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1995

ANNUAL REPORTS

1995



Richard Devens III

Town of Sandwich
New Hampshire

GENERAL INFORMATION

TOWN OFFICE.....284-7701

Monday through Friday, 8:00 a.m.-4:00 p.m.

SELECTMEN'S MEETING.....284-7701

Monday, 7:30 p.m.

HIGHWAY DEPARTMENT.....284-6950

Winter - Monday through Friday, 7:00 a.m. - 3:30 p.m.

Summer - Monday through Thursday, 6:30 a.m. - 5:00 p.m.

TOWN CLERK/TAX COLLECTOR.....284-7113

First Monday of each month, 7:00 p.m. - 9:00 p.m.

Tuesday and Thursday, 9:00 a.m. - 3:00 p.m.

Last Saturday of each month, 9:00 a.m. - noon

BOARD OF ADJUSTMENT

Third Thursday of each month, 7:30 p.m.

CONSERVATION COMMISSION

Second Tuesday of each month, 7:30 p.m.

HISTORIC DISTRICT COMMISSION

Third Tuesday of each month, 7:30 p.m.

PLANNING BOARD

First Wednesday of each month, 7:30 p.m.

RECREATION COMMITTEE

Fourth Tuesday of each month, 7:30 p.m.

SANDWICH LAND TRUST COMMITTEE

Second Thursday of each month, 7:30 p.m.

CEMETERY TRUSTEES.....284-6636

LIBRARY TRUSTEES.....284-6665

Third Monday of each month, 7:30 p.m.

SEWER COMMISSIONERS.....284-6807

Third Thursday of each month, 4:00 p.m.

TRUSTEES OF TRUST FUNDS.....284-6629

WENTWORTH LIBRARY.....284-6665

Monday	2:00 p.m. - 6:00 p.m.
Tuesday	4:00 p.m. - 6:00 p.m.
Wednesday	2:00 p.m. - 8:00 p.m.
Thursday	4:00 p.m. - 6:00 p.m.
Friday	9:00 a.m. - 6:00 p.m.
Saturday	10:00 a.m. - 12:00 p.m.

ANNUAL REPORTS

of the

OFFICERS

of the

TOWN OF SANDWICH

NEW HAMPSHIRE



FOR THE YEAR ENDING DECEMBER 31, 1995

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dale S. Mayer

Benjamin D. Shambaugh

Lee W. Quimby

SELECTMEN

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DEDICATION

The dedication of this Annual Report to the Sandwich Volunteer Fire Department is especially appropriate this year. At the fire at the Webbs' house in April they demonstrated the importance of a well-run fire department and the skill and dedication of the Sandwich department. They have every reason to be proud of the job they did that day and we have, equally, every reason to be thankful to them for the hours of training and time they spend maintaining their equipment.

We have come a long way since the 1934 fire when the center of town burned and many buildings were lost. That fire was fought with a Model T carrying a small pump and some hose and a 1931 Model A. They called for assistance from Wolfeboro but a snowstorm kept help from arriving.

After the 1934 fire the Quimby Trustees funded a fire alarm system: one call box in the center of town and a whistle on the fire station. Later a system of "red phones" was set up. These were half a dozen red phones ringing in various fire department member's homes.

The 1960s saw the purchase of our first real fire truck - the 1963 International, for the sum of \$20,000 and forestry radios began to be used to alert members. The old fire station was proving inadequate. Firemen had to crawl over the trucks in front to reach the ones in back and in 1971 the Central Station was built. The 1970s and the 1980s saw the purchase of new trucks and the building of the Whiteface Station to allow faster response to the outlying northern sections of town.

In the 1970's the department also began to answer the need in town for a response to medical emergencies. Bob Dustin became their first Emergency Medical Technician (EMT). In 1986 the rescue vehicle was bought with donated funds, making for a much quicker response time to medical emergencies. These runs have become an important part of the department's work and we are fortunate to have so many well trained emergency personnel as members of the department.

Dedication (continued)

In the 67 years since the Sandwich Volunteer Fire Department was founded there have been only five Chiefs: Ryvers Ainger, Skip Burrows, Lance Metcalf, Almon Evans and Francis "Gerry" Hambrook. The department now numbers 24 with 8 retired members.

We are proud to dedicate this Annual Report to the past and present members of the Department.

Dale S. Mayer
Benjamin D. Shambaugh
Lee W. Quimby
Board of Selectmen



Richard Devens III

Fire Department members - 4th row: Joe Canfield, Allen Seeley, Tom Canfield, Rob Tschudin, Robert Miner; 3rd row: Capt. Susan Michalski, Travis Belleville, Capt. Kim Tracy, Capt. Louis Brunelle, Capt. William Greene, Safety Officer Bernard Swan, Engineer Kerry Peaslee; 2nd row: Lt. Michael Welch, Lt. Paul Michalski, Lt. Betty Webster, Chief Francis (Gerry) Hambrook, 1st Asst. Chief James Mykland; 1st row: Walter (Rudy) Carlson, Philip Brunelle, 2nd Asst. Chief Andrew Peaslee; missing: Keith Forbes, David Porter, Richard Morgan, David Brackett.

TOWN OFFICERS

STATE SENATOR

Carl Johnson

REPRESENTATIVES TO THE GENERAL COURT

Robert Foster

Godfrey Howard

TERM EXPIRES

MODERATOR

Robert J. Rowan

1996

SELECTMEN

Dale S. Mayer

1996

Benjamin D. Shambaugh

1997

Lee W. Quimby

1998

ADMINISTRATIVE ASSISTANT

Joanne N. Coutu

TOWN CLERK/TAX COLLECTOR

Priscilla K. Seeley

1998

Sharon A. Teel, Deputy

TREASURER

Leonard H. Marino

1998

Denny C. Kalette, Deputy

SUPERVISORS OF THE CHECKLIST

Janet E. Brown

1996

Daniel C. Peaslee

1998

Mary Fleischmann

2000

LIBRARY TRUSTEES

Jeffrey Fleischmann

1996

Priscilla K. Seeley

1996

Richard Allen

1997

Lisa Shambaugh

1997

Diane Decker Booty

1998

Virginia Heard

1998

Walter Johnson

1998

	TERM EXPIRES
TRUSTEES OF TRUST FUNDS	
Richard C. Papen	1996
John L. Webb	1997
Jane A. Brewer	1998
CEMETERY TRUSTEES	
Sarah W. Zuccarelli	1996
Geoffrey Burrows	1997
Robert N. Burrows	1998
SEWER COMMISSIONERS	
Patricia A. Merriman	1996
Spencer Martin	1997
Robert M. Baxter	1998
BALLOT INSPECTORS	
Jean Brown	Republican
Pauline Peaslee	Republican
Nancy Benton	Democrat
Marguerite King	Democrat
PLANNING BOARD	
Willard Martin	1996
Patricia Merriman, Admin. Secretary	1996
Benjamin Bullard, Vice-Chairman	1997
Robert Erb, Chairman	1997
Walter Carlson	1998
Frances Walsh	1998
Lee W. Quimby	Ex-Officio
Daniel Peaslee, Alt.	1996
Jocelyn Gutchess, Alt.	1997
Fred Rozelle, Alt., Recording Sec.	1997
Marcia Allen, Alt.	1998
Richard Crockford, Alt.	1998
Dale S. Mayer, Alt.	Ex-Officio
LAKES REGION PLANNING COMMISSION	
Rose deMars	1998
Toby Eaton	1999

	TERM EXPIRES
BOARD OF ADJUSTMENT	
Norman W. Chatel, Vice-Chairman	1996
James Hambrook	1997
Peter C. Hoag, Chairman	1997
Jane Beckman	1998
Jeffrey Fleischmann	1998
Lee W. Quimby	Ex-Officio
Barry Paterno, Alt.	1996
Peter Pohl, Alt.	1997
Margaret Demos, Alt.	1998
CONSERVATION COMMISSION	
Gunnar Berg	1996
Joseph Upson	1996
Rose deMars	1997
Gordon Ford	1998
Jocelyn Gutchess	1998
George Kimball, Chairman	1998
Benjamin Shambaugh	Ex-Officio
Patricia Slothower, Alt.	1996
Mary Fleischmann, Alt.	1997
Caroline Snyder, Alt.	1998
HISTORIC DISTRICT COMMISSION	
Marcia Allen	1996
Roger B. Merriman III	1996
Richard Devens	1997
Thomas Hadley, Chairman	1997
Saundra Bicknell	1998
Sally Kalette	1998
Dale S. Mayer	Ex-Officio
LAND TRUST COMMITTEE	
Richard Allen	1996
Denley W. Emerson	1996
Susan Speers	1996
Robert Miner, Jr.	1997
Frederick C. Rozelle	1997
Martha Carlson, Chairman	1998
Jocelyn Gutchess	1998
Dale S. Mayer	Ex-Officio

	TERM EXPIRES
RECREATION COMMITTEE	
Susan Greene	1996
Patricia Mudgett	1996
Daniel Peaslee	1996
Cynthia Yeager	1996
Holly Cook	1997
Ann-Catherine Sullivan	1997
Beth Brunelle	1998
Leslie Johnson	1998
Lee Webb, Chairman	1998
Jere G. Burrows	
Lee W. Quimby	Ex-Officio

HEALTH OFFICER
Dr. Douglas S. McVicar

POLICE CHIEF
Louis G. Brunelle

ROAD AGENT
Peter E. Prentice

RECREATION DIRECTOR
Jere G. Burrows

EMERGENCY MANAGEMENT DIRECTOR
Louis G. Brunelle, Police Chief

WELFARE OFFICER
Dale S. Mayer, Selectman

AUDITORS
Plodzik & Sanderson Professional Association

SANDWICH VOLUNTEER FIRE DEPARTMENT

Francis G. Hambrook	Chief
Traves Belleville	
Louis Brunelle	Captain
Philip Brunelle	
Joseph Canfield	Explorer
Thomas Canfield	
Rudy Carlson	
Keith Forbes	
William Greene	Captain
Paul Michalski	Lt.
Susan Michalski	Captain Rescue
Robert Miner	Treasurer
Richard Morgan	
James Mykland	1st Asst. Chief
Andrew Peaslee	2nd Asst. Chief
Kerry Peaslee	Engineer
David Porter	
Allen Seeley	
Bernard Swan	Safety Officer
Kim Tracy	Captain
Robert Tschudin	Steward
Betty Webster	Lt. Res./Sec.
Michael Welch	Lt.
Suzanne Wichland	

RETIRED MEMBERS

Roger Deming	
Robert Dustin	
Denley Emerson	
Stuart Heard	
Howard Jackson	
Edwin McCormack	
S. Maurice Smith	
Dean Swan	
Harold Bonnyman	Honorary Member

FOREST FIRE WARDEN

Francis G. Hambrook

TOWN FOREST COMMITTEE

James Mykland
Peter Pohl
Lee W. Quimby

SELECTMEN'S ANNUAL REPORT: 1995

This past year the Selectmen have continued to keep a close watch on the Town's finances. We have endeavored to make efficient use of our resources without unnecessary cuts in Town services. Savings made in the last few years in the dump operation, assessing costs and our insurance premiums have had a favorable effect on our budget and should continue to for the foreseeable future.

During this past year the N.H. Department of Revenue Administration completed a "Property Value Update." Some sectors of our town's real estate saw it's land values increase and some decreased, while the overall valuation of property in Sandwich rose by about one-third. The last time that our values were adjusted, in 1988, all property was indexed up by the same ratio. This time our assessors from the DRA looked at the various sectors and adjusted the appraised values, using different rates, to bring them up to the fair market value for each sector. Many shorefront property owners' appraised land values, especially, had not been keeping pace with fair market values as shown by recent sales. A system is being implemented to closely tune appraised values to market values on an ongoing basis with the aim of avoiding such a large disparity and consequent sudden, large tax increase, in the future.

The dedication of this Annual Report to our Fire Department is a public acknowledgment of the important job these men and women do for the town. Their training and equipment paid off for us all at the Webb fire where we could easily have lost a number of old buildings in the center of town as in the disastrous 1934 fire. Our thanks go also to the Mutual Aid departments who came to our assistance.

A committee was formed late in the summer including the selectmen and the Sandwich Players, to study options available for handicap access to their performances and/or the upstairs of the Town Hall. A survey has been conducted and discussions are ongoing. Recommendations on what course of action to follow will be forthcoming.

During the fall a "Master Plan Update" questionnaire was sent to town residents and landowners. This periodic survey serves as guidance to the Planning Board and other committees and boards in forming policies and reinforcing land use regulations. Thanks to the hundreds who participated

Selectmen's Report (continued)

and particularly to Bunty Walsh who spearheaded the effort. Results should be published and available soon.

This year saw the completion of house numbering and the naming of roads with no names or the re-naming of those which might be confused with other roads. All this was in preparation for our participation in the Enhanced 911 program which went online this past summer. We appreciate the cooperation received as we all had to get used to the idea of being numbered and in some cases saw our road names changed. Our thanks especially to Len Marino who masterminded the whole operation and whose meticulous attention to detail and the concerns of the townspeople were instrumental in the successful completion of the project. We are all safer as a result: emergency fire and medical vehicles and police assistance will now be able to respond with greater speed and efficiency.

We look forward to the possibility of completing two major projects in 1996. The relocation of the Squam Lake Road at the Town Beach got underway last summer. The area is now ready for the laying of the pavement which the N.H. Department of Transportation plans to do this spring. Afterwards, access roads to and from the beach will be constructed and plans will be finalized for landscaping, parking and a possible boat launching area for Sandwich residents.

Meantime, the mandatory closure of the old, inactive landfill at the Recycling Center could take place this year. For several years, the selectmen have been negotiating with the N.H. Department of Environmental Services over the procedures to be followed in this process. We have now reached a verbal agreement and details are being finalized. We are indebted to Skip Hoag, a Sandwich resident and hydrologist, for his invaluable interest and expertise in this matter. Skip was also very instrumental in last year's successful conclusion of the soil contamination issue at the Highway Garage.

Our town has a rich history. As we go about Sandwich we are reminded of this by the memorial benches which have been given in memory of town citizens. A bridge on the Bearcamp Trail is to be dedicated to the memory of Charles Crooker. And last summer an inscribed memorial stone was dedicated to Edwin and Marion Wing Elliott

Selectmen's Report (continued)

at the spring at the old Elliott place on the Whiteface Road. We keep our past with us as we plan and work for the future of Sandwich.

The Selectmen would like to thank all the townspeople who participate in the governing of their town, giving many hours with no compensation except the knowledge that they are making the town a good place to live. We thank also the Town employees. They are an exceptional group and their good work is appreciated by us all.

Respectfully submitted,
Dale S. Mayer, Chairman
Benjamin D. Shambaugh
Lee W. Quimby
Board of Selectmen



Donna Johnson

1995 Sandwich Fair

1996 BUDGET

Appropriations and Estimates of Revenue for the
Ensuing Year, January 1, 1996 to December 31, 1996

<i>TITLE</i>	<i>1995 APPROPRIATION</i>	<i>1995 ACTUAL EXPENDITURE</i>	<i>1996 RECOMMENDED & PETITION ARTICLES</i>
<u>GENERAL GOVERNMENT</u>			
Town Office Expense	75,691	67,098	72,787
Town Clerk/Tax Collector	27,172	24,903	28,946
Election & Registration	1,827	2,146	8,483
Town Officers' Salaries	12,412	11,617	12,566
Audit	8,200	8,530	8,200
Legal Expenses	13,000	9,198	12,000
Building Permit Inspections	750	465	750
Property Appraisal Update	6,000	11,448	6,000
Planning and Zoning	2,000	2,183	2,000
General Govt Buildings/Town Hall	14,505	14,816	14,833
Cemeteries	500	500	500
Fees: Trust & Cap. Res. Funds	2,800	2,800	2,800
Health Insurance Fund Funding	1,766	1,766	-0-
Health Insurance Fund Reimb.	5,837	5,837	11,569
Survey Town Lines Art#5			1,000
Lakes Reg Planning Comm	1,644	1,644	1,652
NH Municipal Association	<u>668</u>	<u>668</u>	<u>704</u>
SUBTOTAL	174,772	165,619	183,790
SUBTOTAL W/ARTICLE			184,790
<u>PUBLIC SAFETY:</u>			
Police Department	95,501	93,837	98,453
Ambulance	37,551	37,551	37,551
Fire Department	55,140	52,377	57,003
Forest Fires/Red Hill Tower	<u>2,000</u>	<u>1,552</u>	<u>2,000</u>
SUBTOTAL	190,192	185,317	195,007
<u>HIGHWAYS, STREETS & BRIDGES:</u>			
General Highway Dept.	214,115	210,292	219,374
Road Maintenance	21,200	20,594	21,200
Emerson Parking Lot	450	450	450
Street Lighting	5,700	5,992	5,700
Notch & Dale Road	841	841	841
House Numbering/Road Signs	2,500	3,469	500
Durgin Bridge Alarm Maint.			460
Highway Block Grant	<u>71,213</u>	<u>61,777</u>	<u>70,656</u>
SUBTOTAL	316,019	303,415	319,181
<u>SANITATION:</u>			
Solid Waste Disposal	58,585	56,819	61,348
Household Hazardous Waste	911	911	638
Sewer Building Insurance	65	65	65

<i>TITLE</i>	<i>1995 APPROPRIATION</i>	<i>1995 ACTUAL EXPENDITURE</i>	<i>1996 RECOMMENDED & PETITION ARTICLES</i>
Sewer Worker's Comp		104	100
Municipal Sewer Dept. #31	12,902	12,902	13,222
SUBTOTAL	72,463	70,801	62,151
SUBTOTAL W/ARTICLE			75,373
WELFARE:			
General Assistance/Welfare	10,000	3,624	10,000
SUBTOTAL	10,000	3,624	10,000
CULTURE AND RECREATION:			
Parks and Recreation	55,151	55,193	59,851
Old Home Week	1,100	1,204	1,100
Library Operating Budget	4,320	4,230	4,320
Patriotic Purposes	1,100	1,313	1,100
SUBTOTAL	61,671	61,940	66,371
CONSERVATION:			
Town Forest Committee Art #13	5,000	2,573	5,000
Land Trust Committee	500	271	100
Conservation Commission	1,250	1,705	1,250
SUBTOTAL	6,750	4,549	1,350
SUBTOTAL W/ARTICLE			6,350
DEBT SERVICE:			
Prin Long Term Bonds & Notes	52,250	52,250	47,250
Int. Long Term Bonds & Notes	34,063	34,063	30,569
Int. Tax Anticipation Note	18,000	18,488	20,000
SUBTOTAL	104,313	104,801	97,819
CAPITAL OUTLAY:			
State Road Improvement Art #14	60,000	-0-	60,000
Fuel Tank Installation Art#15			25,000
Fuel Tank Removal Art. #16			64,224
Library Storm Windows Art#17			2,200
Quimby/Beach Improv. Art #18	7,000	-0-	27,000
Highway Pickup Truck Art #19			25,000
Highway Backhoe Loader Art #20			64,100
Repairs to Central Fire Station Art #21			11,795
Landfill Closure Art #22			108,500
Police Cruiser	24,031	24,014	-0-
Town Equip Repair Exp. Trust	5,000	5,000	-0-
Library Fire Alarm	6,000	3,128	-0-
SUBTOTAL W/ARTICLES	102,031	32,142	387,819
CAPITAL RESERVES:			
Fire Equipment Capital Res Art #23	-0-	-0-	25,000
Highway Equipment Cap Res #23	30,000	30,000	15,000
Police Equipment Cap Res #23	6,000	6,000	7,500
Office Equipment Cap Res #23	1,000	1,000	5,000
Driveway to Hwy Cap Resrv #24	12,000	12,000	12,000
Fuel Tank Capital Reserve	5,000	5,000	-0-
Fire Pond/Hydrants Cap Res #23	-0-	-0-	2,500
Town Buildings Capital Res #23	3,000	3,000	7,500

<i>TITLE</i>	<i>1995 APPROPRIATION</i>	<i>1995 ACTUAL EXPENDITURE</i>	<i>1996 RECOMMENDED & PETITION ARTICLES</i>
Revaluation Capital Res Art #23	7,000	7,000	7,000
Dump Capital Reserve/Dumpsters	1,750	1,750	-0-
Sewer Capital Reserve	2,200	2,200	-0-
SUBTOTAL W/ARTICLES	67,950	67,950	81,500
<u>PETITION ARTICLES:</u>			
Big Brothers/Big Sisters	200	200	
Community Action Program Art#34	2,700	2,700	2,700
Bearcamp Valley School Art #35	500	500	500
CC Agnst Domestic Violence #36	274	274	274
Meals/Wheels-Congregate Meals #37	750	750	750
Family Health Centre Art #38	385	385	395
CC Mental Health Art #39	1,603	1,603	1,645
Huggins Hospital Art #40	1,000	1,000	1,000
Sandwich Caregivers Art #41	2,000	2,000	2,500
NH Humane Society Art #42	300	300	300
VNA/Hospice Art #43	4,768	4,768	4,545
American Red Cross Art #44			427
Food Bank-St. Andrews Art #45	750	750	750
SUBTOTAL W/ARTICLES	15,230	15,230	15,786
TOTAL APPROPRIATIONS	1,121,391	1,015,388	1,439,996

BUDGET **Sources of Revenue**

	<i>1995</i> <i>ESTIMATED</i>	<i>1995</i> <i>ACTUAL</i>	<i>1996</i> <i>ESTIMATED</i>
<u>TAXES</u>			
Yield Taxes	30,000	35,000	30,000
Payment in Lieu of Taxes	3,400	2,143	2,200
Sandwich Slopes Road	5,393	5,393	-0-
Int & Penalty on Taxes	10,000	10,884	10,000
<u>LICENSES, PERMITS AND FEES</u>			
State Decals	2,300	2,506	2,400
Motor Vehicle Permit Fees	105,000	116,992	110,000
Motor Vehicle Titles	450	456	450
Bldg & Misc Permit Fees	4,000	2,612	3,000
Other Licenses & Fees	2,500	2,686	2,400
<u>FROM STATE</u>			
Shared Rev/Rooms & Meals	40,304	43,216	43,216
State Road Grant Art #14	40,000	40,000	40,000
State Grant/Fuel Tank Removal Art#16			55,000
Highway Block Grant	71,213	71,598	70,656
Sewer Bond/State Share	41,906	41,906	40,267
Reimb Federal Forest Land	2,000	12,312	2,000
<u>INTERGOVERNMENTAL REVENUES</u>			
Town Forest Committee Art #13	5,000	2,573	5,000
Dump Capital Reserve	1,750	-	-
Police Cap Res/Cruiser	24,031	24,015	-0-
Fuel Tank Capital Reserve Art #15			22,666
Surplus/Tank Removal Art #16			9,224
Highway Pickup Truck Art #19			25,000
Highway Backhoe Loader Art #20			64,100
FD Building Capital Reserve Art #21			8,194
Landfill Closure Art #22			108,500
Driveway Plowing Sp Rev Fnd#24	12,000	12,000	12,000
Misc. Revenue	3,000	2,824	3,000
Police Dept. Revenue	500	277	300
Planning & Zoning	2,000	2,060	2,000
Dump/Beach Stickers	750	1,270	1,200
<u>MISCELLANEOUS REVENUES</u>			
Income Sewer Department Art#31	12,902	12,902	13,222
Sewer Capital Reserve	2,200	2,200	-0-
Sewer Dept Reimb Bldg Ins/Wrk Cmp	65	65	170
Transfer Sewer Const. Acct.	10,000	10,000	6,300
Recycle Sales & Dump Fees	2,500	6,399	6,500
Interest on Deposits	10,000	10,956	10,000
Benz/State Road Imp. #14	10,000	10,000	10,000
Quimby Reimb Park & Recreation	32,655	32,592	33,228
Quimby-Pymt Squam Note	5,900	5,900	5,677
Benz/Town Beach Art. #18			10,000
Quimby Donation Art # 18	7,000	7,000	17,000

BUDGET **Sources of Revenue**

	<i>1995</i> <i>ESTIMATED</i>	<i>1995</i> <i>ACTUAL</i>	<i>1996</i> <i>ESTIMATED</i>

Dumpster Lease/Sale	729	730	-0-
Edrie Burrows Fund	500	500	500
Donation-Sandwich VNA	-0-	4,768	2,272
Repayment Historical Society Book	5,000	5,000	-0-
Donations-Conservation Commission		650	-0-
Elliott Memorial		95	-0-
Albany Use of Recycling Center Art. #25		625	625
White Sylvania Trust/Insulation		800	-0-
TOTAL REVENUES	506,948	543,905	788,267

1995 DETAIL OF EXPENDITURES

GENERAL GOVERNMENT:

APPROPRIATIONS

Town Office Expense	\$ 75,691
Town Clerk/Tax Collector	27,172
Election & Registration	1,827
Town Officers' Salaries	12,412
Audit	8,200
Legal Expenses	13,000
Property Appraisal Update	6,000
Planning and Zoning	2,000
General Government Buildings	14,505
Cemeteries	500
Building Permit Inspections	750
Misc. Insurance	7,603
Lakes Region Planning Commission	1,644
Fees: Trust & Capital Reserve	2,800
NH Municipal Association	<u>668</u>

\$174,772

EXPENDITURES

TOWN OFFICE EXPENSE

Dale S. Mayer, Selectman	\$ 5,449
Benjamin D. Shambaugh, Selectman	2,925
Lee W. Quimby, Selectman	4,282
Insurance BC/BS	4,398
Life Insurance	230
FICA	2,681
Medicare	627
Retirement Contribution	1,040
Unemployment Compensation	-(142)
Workers Compensation	1,480
Telephone	1,584
Dues & Subscriptions	1,114
Miscellaneous Expenses	606
Treasurer Expense	407
Trustee of Trust Funds Expense	172
Joanne N. Coutu, Admin. Asst.	16,023
Priscilla K. Seeley, Assistant	6,067
Patricia A. Merriman, Assistant	7,441
Frances Walsh	740
Office Supplies	1,579
Office Equipment	1,143

1995 Detail of Expenditures (continued)

Notices	108
Computer Expense	1,202
Postage	1,500
Equipment Repair & Maintenance	60
Printing - Town Report	3,895
Other Miscellaneous	<u>487</u>

\$ 67,098

TOWN CLERK/TAX COLLECTOR

Priscilla K. Seeley, TC/TC	\$ 9,919
Patricia A. Merriman, Deputy	6,789
Insurance BC/BS	1,466
Life Insurance	120
FICA	1,051
Medicare	246
Retirement Contribution	500
Unemployment Compensation	-(19)
Workers Compensation	258
Telephone	566
Dues & Subscriptions	185
Office Supplies	1,111
Notices	83
Computer Expense	228
Postage	336
Equipment Repair & Maintenance	75
Mileage	253
Meetings	550
Tax Lien/Title Search	1,131
Miscellaneous	<u>55</u>

\$ 24,903

ELECTION AND REGISTRATION

Ballot Clerks	\$ 1,099
FICA	81
Medicare	19
Notices	425
Expenses	<u>522</u>

\$ 2,146

TOWN OFFICERS' SALARIES

FICA	\$ 552
Medicare	129
Leonard H. Marino, Treasurer	2,100

1995 Detail of Expenditures (continued)

Denny Kalette, Deputy Treasurer	100	
Dale S. Mayer, Selectman	1,800	
Benjamin D. Shambaugh, Selectman	1,800	
Lee W. Quimby, Selectman	1,800	
Douglas McVicar, Health Officer	100	
Janet E. Brown, Suprvsr Chklst	200	
Daniel Peaslee, Suprvsr Chklst	200	
Mary Fleischmann, Suprvsr Chklst	200	
Jane Brewer, Trustee of Trust Funds	700	
Francis Hambrook, Fire Warden	150	
Public Officials Liability Insurance	<u>1,786</u>	
		\$ 11,617
AUDIT		
Plodzick & Sanderson, PA		\$ 8,530
LEGAL EXPENSES		
Nighswander, Martin & Mitchell, PA	\$ 9,173	
Mitchell & Bates, PA	<u>25</u>	\$ 9,198
PROPERTY APPRAISAL UPDATE		
NH Dept. of Rev. Admin., Appraiser	\$ 9,965	
Evans Printing - booklets	954	
City of Concord Post Office-postage	<u>529</u>	
		\$ 11,448
PLANNING AND ZONING		
Dues/Registry of Deeds	\$ 401	
Office Supplies	271	
Notices	571	
Postage	494	
Miscellaneous	<u>446</u>	
		\$ 2,183
GENERAL GOVERNMENT BUILDINGS		
FICA	\$ 190	
Medicare	44	
Worker's Compensation	185	
Custodial	3,057	
Electricity	2,236	
Heat & Oil	1,336	
Repairs & Maintenance	4,173	
Property Insurance	<u>1,817</u>	

1995 Detail of Expenditures (continued)

Supplies	357	
Miscellaneous	<u>1,421</u>	\$ 14,816

CEMETERIES

Maintenance of Cemeteries		\$ 500
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BUILDING PERMIT INSPECTIONS

Wages	\$ 331	
Expenses	83	
FICA	41	
Medicare	<u>10</u>	\$ 465

MISCELLANEOUS INSURANCE

Health Insurance Fund Reimbursement	\$ 5,837	
Health Insurance Fund Funding	<u>1,766</u>	\$ 7,603

LAKES REGION PLANNING COMMISSION	\$ 1,644
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NH MUNICIPAL ASSOCIATION	\$ 668
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FEES: TRUST & CAPITAL RESERVE FUNDS	\$ 2,800
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Summary: GENERAL GOVERNMENT

1995 Appropriation	\$174,772
1995 Expenditures	\$165,619
Unexpended Balance	\$ 9,153

PUBLIC SAFETY:

APPROPRIATIONS

Police Department	\$95,501	
Ambulance	37,551	
Fire Department	55,140	
Forest Fires/Red Hill Tower	<u>2,000</u>	\$190,192

EXPENDITURES

POLICE DEPARTMENT

Louis G. Brunelle, Chief	\$ 33,714
Bruce Burrows	23,679

1995 Detail of Expenditures (continued)

Mark Fullerton	1,638	
Peter Beede	67	
Stephen Kessler	1,728	
Priscilla Seeley	587	
Credit Court Reimb & Notch Patrol	(-)1,443	
Insurance BC/BS	7,746	
Life Insurance	357	
FICA	249	
Medicare	891	
Retirement Contribution	1,764	
Unemployment Compensation	-(144)	
Workers Compensation	4,778	
Telephone	2,876	
Dues & Subscriptions	352	
Office Supplies	470	
Computer Expense	226	
Equipment Repair & Maintenance	381	
Gasoline	2,353	
Vehicle Repairs	1,582	
Miscellaneous	112	
Equipment	480	
Uniforms	239	
Training	1,061	
Electricity	393	
Heat & Oil	431	
Building Repair & Maintenance	331	
Property Insurance	55	
Vehicle Insurance	1,960	
Law Enforcement Liability	<u>4,924</u>	
		\$ 93,837

AMBULANCE CONTRACT

Stewart's Ambulance Service	\$ 37,551
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FIRE DEPARTMENT

Workers Compensation	\$ 705
Telephone	881
Liability Insurance	887
Dues/Mutual Aid	9,224
General Supplies	633
Office Supplies	96
Miscellaneous	1,069

1995 Detail of Expenditures (continued)

Training	1,179	
Gas	541	
Vehicle Repair	5,032	
Electricity	2,337	
Heating Fuel	1,568	
Building Repair & Maintenance	400	
Property Insurance	517	
Vehicle Insurance	5,416	
Reimbursement to Dept. members	13,000	
Vaccine-Hepatitis B	49	
Equipment Purchase	<u>8,843</u>	
		\$ 52,377

FOREST FIRES/RED HILL TOWER

Red Hill Tower	\$ 1,000	
Forest Fire	<u>522</u>	
		\$ 1,552

Summary: PUBLIC SAFETY

1995 Appropriation	\$190,192
1995 Expenditures	\$185,317
Unexpended Balance	\$ 4,875

HIGHWAYS, STREETS & BRIDGES:

APPROPRIATIONS

General Highway Department	\$214,115	
Town Road Maintenance	21,200	
Emerson Parking Lot	450	
Street Lighting	5,700	
Notch & Dale Road	841	
House Numbering/Road Signs	2,500	
Highway Block Grant	<u>71,213</u>	
		\$316,019

EXPENDITURES

GENERAL HIGHWAY DEPARTMENT

Peter E. Prentice, Road Agent	\$ 33,072
John Welch	24,093
William Quinn	24,425
Kenneth Alcock	24,861
Roger Goodine	20,148

1995 Detail of Expenditures (continued)

Timothy Michael	24,441	
Reimburse from Block Grant	(-) 26,961	
Insurance BC/BS	18,631	
Life Insurance	1,020	
FICA	9,369	
Medicare	2,191	
Retirement Contribution	1,966	
Unemployment Compensation	-(586)	
Workers Compensation	19,578	
Telephone	653	
Electricity	2,227	
Heating Fuel	1,047	
Building Repair & Maintenance	192	
Property Insurance	2,969	
Vehicle Insurance	5,280	
General Supplies	826	
Gas/Diesel Fuel	2,315	
Vehicle Repair & Maintenance	3,774	
Miscellaneous	131	
Parts	<u>14,630</u>	
		\$210,292
TOWN ROAD MAINTENANCE		
Tarvia	\$ 12,000	
Sand and Salt	6,866	
Culverts	992	
Dust Control	<u>736</u>	
		\$ 20,594
EMERSON PARKING LOT		\$ 450
STREET LIGHTING		\$ 5,992
NOTCH & DALE ROAD		\$ 841
HOUSE NUMBERING & ROAD SIGNS		
Consulting	\$ 546	
Road Signs	<u>2,923</u>	
		\$ 3,469
HIGHWAY BLOCK GRANT		
Wage Reimbursement to Highway	\$ 10,931	
Wages & Taxes	3,359	

1995 Detail of Expenditures (continued)

Contractors	5,576	
Miscellaneous	418	
Tarvia	21,014	
Gas & Diesel Fuel	4,364	
Gravel	<u>16,115</u>	\$ 61,777

Summary: HIGHWAYS, STREETS & BRIDGES

1995 Appropriation	\$316,019
1995 Expenditures	\$303,415
Unexpended Balance	\$ 12,604

SANITATION:

APPROPRIATIONS

Solid Waste Disposal	\$ 58,585	
Household Hazardous Waste	911	
Municipal Sewer Department	<u>12,967</u>	\$ 72,463

EXPENDITURES

SOLID WASTE DISPOSAL

Kirke Read	\$ 11,699	
Marilyn Read	11,687	
Michael Welch	140	
Insurance BC/BS	2,932	
FICA	1,397	
Medicare	327	
Unemployment Compensation	-(106)	
Workers Compensation	2,835	
Telephone	409	
Trash Removal	21,863	
Electricity	730	
Rentals	700	
Property Insurance	523	
Printing	177	
Notices	37	
Mileage	524	
Miscellaneous	52	
Equipment	793	
State Facility Fees	<u>100</u>	\$ 56,819

1995 Detail of Expenditures (continued)

HOUSEHOLD HAZARDOUS WASTE	\$ 911
SEWER BUILDING INS. & WORKER'S COMP	\$ 169
MUNICIPAL SEWER DEPARTMENT	\$ 12,902

Summary: SANITATION

1995 Appropriation	\$ 72,463
1995 Expenditures	\$ 70,801
Unexpended Balance	\$ 1,662

WELFARE:

APPROPRIATIONS

General Assistance/Welfare	\$ 10,000
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EXPENDITURES

General Assistance	\$ 3,624
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Summary: WELFARE

1995 Appropriation	\$ 10,000
1995 Expenditure	\$ 3,624
Unexpended Balance	\$ 6,376

CULTURE AND RECREATION:

APPROPRIATIONS

Parks and Recreation	\$ 55,151
Old Home Week	1,100
Library Operating Budget	4,320
Patriotic Purposes	1,100

\$ 61,671

EXPENDITURES

PARKS AND RECREATION

Jere G. Burrows, Director	\$ 25,274
Pamela Urda, Maintenance	4,363
Ann-Catherine Sullivan, Lifeguard	2,992
Kathleen Greene, Lifeguard	2,705
Eveleth Greene, Lifeguard	1,850
Ernie Davis	50

1995 Detail of Expenditures (continued)

Priscilla Seeley	11	
Life Insurance	158	
FICA	2,306	
Medicare	539	
Retirement Contribution	520	
Unemployment Compensation	-(1)	
Workers Compensation	1,557	
Telephone	590	
Electricity	243	
Property & Liability Insurance	4,559	
Printing	177	
Office Supplies	106	
Gas	85	
Training	213	
Mileage	830	
Miscellaneous	202	
Events, Trophies, Etc.	240	
Rentals	2,240	
Equipment Repair & Maintenance	291	
Equipment	563	
Ski Program	<u>2,530</u>	
		\$ 55,193

OLD HOME WEEK

Printing	\$ 148	
Supplies	202	
Entertainment	425	
Badges	<u>429</u>	
		\$ 1,204

LIBRARY OPERATING BUDGET

\$ 4,230

PATRIOTIC PURPOSES

\$ 1,313

Summary: PARKS AND RECREATION

1995 Appropriation	\$ 61,671
1995 Expenditures	\$ 61,940
Overdraft	\$ (269)

1995 Detail of Expenditures (continued)

CONSERVATION:

APPROPRIATION

Conservation Commission	\$ 1,250	
Town Forest Committee	5,000	
Land Trust Committee	<u>500</u>	
		\$ 6,750

EXPENDITURES

CONSERVATION COMMISSION

Dues	\$ 150	
Office Supplies	29	
5 Days of Sandwich	<u>1,526</u>	
		\$ 1,705

TOWN FOREST COMMITTEE

F.G. Hambrook, Surveyor	\$ 2,338	
Puf-Co	<u>235</u>	
		\$ 2,573

LAND TRUST COMMITTEE

Meredith News-Stationary	\$ 253	
Postage	<u>18</u>	
		\$ 271

Summary: CONSERVATION

1995 Appropriation & Donations	\$ 6,750
1995 Expenditures	\$ 4,549
Unexpended Balance	\$ 2,201

DEBT SERVICE:

APPROPRIATIONS

Principal Long Term Bonds & Notes	\$ 52,250	
Interest Long Term Bonds & Notes	34,063	
Interest Tax Anticipation Note	<u>18,000</u>	
		\$104,313

EXPENDITURES

PRINCIPAL LONG TERM BONDS & NOTES

Squam Lake Land	\$ 12,250
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1995 Detail of Expenditures (continued)

Sandwich Slopes	5,000	
Sewer	<u>35,000</u>	
		\$ 52,250

INTEREST LONG TERM BONDS & NOTES

Squam Lake Land	\$ 2,205	
Sandwich Slopes	393	
Sewer	<u>31,465</u>	
		\$ 34,063

INTEREST TAX ANTICIPATION NOTE

First NH Bank		\$ 18,488
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Summary: DEBT SERVICE

1995 Appropriation	\$104,313
1995 Expenditure	\$104,801
Overdraft	\$ 488

CAPITAL OUTLAY:

APPROPRIATIONS

State Road Improvement	\$ 60,000	
Police Cruiser	24,031	
Quimby/Beach Improvement	7,000	
Town Equip Repair Exp. Trust	5,000	
Library Fire Alarm	<u>6,000</u>	
		\$102,031

EXPENDITURES

POLICE CRUISER	\$ 24,014
TOWN EQUIP REPAIR EXP. TRUST	\$ 5,000
LIBRARY FIRE ALARM	\$ 3,128

Summary: CAPITAL OUTLAY

1995 Appropriation	\$102,031
1995 Expenditures	\$ 32,142
Unexpended Balance	\$ 69,889

1995 Detail of Expenditures (continued)

CAPITAL RESERVES:

APPROPRIATIONS

Highway Equipment Capital Reserve	\$ 30,000
Police Equipment Capital Reserve	6,000
Office Equipment Capital Reserve	1,000
Driveway to Hwy Capital Reserve	12,000
Fuel Tank Capital Reserve	5,000
Town Buildings Capital Reserve	3,000
Revaluation Capital Reserve	7,000
Dump Capital Reserve/Dumpsters	1,750
Sewer Capital Reserve	<u>2,200</u>

\$ 67,950

EXPENDITURES

PAYMENTS TO CAPITAL RESERVE FUNDS

Highway Equipment Capital Reserve	30,000
Police Equipment Capital Reserve	6,000
Office Equipment Capital Reserve	1,000
Driveway to Hwy Capital Reserve	12,000
Fuel Tank Capital Reserve	5,000
Town Buildings Capital Reserve	3,000
Revaluation Capital Reserve	7,000
Dump Capital Reserve/Dumpsters	1,750
Sewer Capital Reserve	<u>2,220</u>

\$ 67,950

Summary: OPERATING TRANSFERS OUT

1995 Appropriation	\$ 67,950
1995 Expenditures	\$ 67,950

PETITION ARTICLES:

Huggins Hospital	\$ 1,000
Big Brothers/Big Sisters	200
Sandwich Caregivers	2,000
Community Action	2,700
Animal Control	300
Bearcamp Valley School	500
VNA/Hospice	4,768
CC Against Domestic Violence	274
Food Bank/St. Andrews	750

1995 Detail of Expenditures (continued)

Meal/Wheels	750	
Family Health Centre	385	
CC Mental Health	<u>1,603</u>	
		\$ 15,230

TOTAL 1995 BUDGETED APPROPRIATIONS	\$1,121,391
TOTAL 1995 BUDGETED EXPENDITURES	\$1,015,388
UNEXPENDED BALANCE	\$ 106,003

OTHER TOWN PAYMENTS:

INTER-LAKES SCHOOL DISTRICT: **\$1,349,074**

CARROLL COUNTY: **\$ 127,695**

DRIVEWAY PLOWING SPECIAL REVENUE FUND:

Peter E. Prentice, Road Agent	\$ 1,088	
John Welch	962	
William Quinn	720	
Roger Goodine	121	
Great Bear, LTD	1,523	
Kenneth Oxtan	3,053	
Kirke Read	467	
Glen Richardson	289	
Joe Ludwick	2,420	
Priscilla Seeley	275	
Patricia Merriman	77	
Leonard Marino	70	
FICA	208	
Medicare	49	
Worker's Compensation	2,095	
Blue Cross/Blue Shield	576	
Life Insurance	31	
Retirement Contribution	64	
Postage	90	
Miscellaneous	88	
Payment to General Fund for Cap. Res.	12,000	
Due from 1994	<u>1,450</u>	
		\$ 27,716

1995 Detail of Expenditures (continued)

TRUST FUNDS:

DORIS BENZ TRUST

Window Shades	\$ 585	
Article #14-State Road Imp.	<u>10,000</u>	\$ 10,585

BICENTENNIAL TRUST

Beach Sand, ropes, floats	\$ 509
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LENA NELSON TRUST

Memorial Day Services	\$ 428
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EDRIE BURROWS

\$ 500

CAPITAL RESERVE FUNDS:

FUEL TANK CAPITAL RESERVE

Project Expenses	\$ 1,233
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LANDFILL CLOSURE

Project Expenses-Dufresne-Henry, Inc.	\$ 4,469
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TOWN BUILDINGS CAPITAL RESERVE

Police Department, Town Hall	\$ 1,195
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OFFICE EQUIPMENT CAPITAL RESERVE

File Cabinet	\$ 170
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DUMP CAPITAL RESERVE

Re-roofing	\$ 505
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APPROPRIATIONS CARRIED-OVER FROM 1994:

State Road Improvement	\$128,304
Durgin Bridge Alarm	3,332
Survey Town Lines	1,185
Fire Dept Central Station	1,228
House Numbering & Road Signs	1,492
Highway Block Grant	16,714

1995 Detail of Expenditures (continued)

Document Preservation	500	
Quimby Donation	13,000	
Fire Truck	105,001	
Property re-appraisal 1994	<u>5,377</u>	
		\$276,133

EXPENDITURES OF APPROPRIATIONS CARRIED-OVER

STATE ROAD IMPROVEMENT

Deposit-Squam Lake Road	\$ 50,000	
Blasting	<u>17,859</u>	
		\$ 67,859

DURGIN BRIDGE ALARM

\$ 2,231

FIRE DEPT CENTRAL STATION

E.A. Wakefield		\$ 771
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HOUSE NUMBERING AND ROAD SIGNS

Leonard Marino, Consultant	\$ 643	
Road Signs	<u>849</u>	
		\$ 1,492

HIGHWAY BLOCK GRANT

Reimburse Wages to Highway Dept.	\$16,030	
Ambrose Brothers	<u>684</u>	
		\$ 16,714

PROPERTY RE-APPRAISAL 1994

\$ 5,377

FIRE TRUCK (balance upon delivery)

\$101,884

TREASURER'S REPORT

January 1 to December 31, 1995

Balances of all Funds, January 1, 1995:

General Fund (GF)	\$ 676,829.99	
Conservation Commission-Dodge Fund	618.40	
Conservation Commission-Notch Fund	18,213.45	
Forestry Committee	16,486.90	
Driveway Plowing	38,402.25	
Sewer Construction	15,247.64	
Sewer Operation	20,493.90	
Town Bridge	2,431.66	
Town Hall Renovation	4,657.34	
Police Investigation Fund	898.36	
Health Insurance Fund	33,921.61	
Recreation Fund	341.90	
Total	\$ 828,543.40	
1995 Receipts, all Funds		\$ 3,856,610.18
Total Funds Available		\$ 4,685,153.58

Payments on order of		
Selectmen-General Fund	\$ 3,648,773.93	
Payments on order of		
Sewer Commissioners	10,979.57	
Special Fund Payments	<u>54,948.10</u>	
Total Disbursements, all Funds		<u>(-)3,714,701.60</u>
Total of all Funds		
12/31/95 Balances		\$ 970,451.98

PROOF OF BALANCE

General Fund Checking Account

Balance 12/31/95	\$ 88,577.99
First NH Bank	
Less Outstanding	
1995 Checks	<u>(-32,885.10)</u>

\$ 55,692.89

First NH "Choice" Account	
Bal. 12/31/95 Statement	\$ 765,220.23
Deposits in Transit	10,292.47
	<u>\$ 775,512.70</u>
General Fund Balance 12/31/95	\$ 831,205.59

Special Fund Balances (see separate schedules)

Conservation Commission-Dodge Fund	\$ 634.28
Conservation Commission-Notch Fund	18,681.00
Forestry Committee Fund	14,322.52
Driveway Plowing Fund	34,500.42
Sewer Construction Fund	6,239.88
Sewer Operation Fund	24,219.69
Town Bridge Fund	2,494.08
Town Hall Renovation Fund	4,785.62
Police Investigation Fund	687.68
Health Insurance Fund	31,097.57
Recreation Fund	1,583.65

\$ 139,246.39

Total of all Funds: 12/31/95 Balances

\$ 970,451.98

STATEMENT OF 1995 RECEIPTS

GENERAL FUND RECEIPTS

Taxes (see Tax Collector's Report)	\$ 2,363,640.17
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Town Clerk (see Town Clerk's Report)	124,688.99
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Other Gross Receipts	<u>1,314,820.37</u>
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Total Receipts to General Fund	\$ 3,803,149.53
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SPECIAL FUND RECEIPTS (See also separate schedules)

Conservation Commission-Dodge Fund	\$ 15.88	
Conservation Commission-Notch Land Fund	467.55	
Forestry Committee Fund	408.12	
Driveway Plowing Fund	23,814.26	
Sewer Construction Fund	992.24	
Sewer Operation Fund	14,705.36	
Town Bridge Fund	62.42	
Town Hall Renovation Fund	128.28	
Police Investigation Fund	18.82	
Recreation Fund	4,103.32	
Health Insurance Fund	8,744.40	
		<u>53,460.65</u>
GRAND TOTAL, All Receipts		\$ 3,856,610.18

SPECIAL FUND REPORTS

Dodge Fund	
Balance 12/31/94	\$ 618.40
Interest 1995	15.88
Total Funds Available	\$ 634.28
Disbursements	0.00
Balance 12/31/95	\$ 634.28
Proof: Meredith Village Savings Bank	
Balance 12/31/95	\$ 634.28

Notch Fund	
Balance 12/31/94	\$ 18,213.45
Interest 1995	467.55
Total Funds Available	\$ 18,681.00
Disbursements	0.00
Balance 12/31/95	\$ 18,681.00
Proof: Meredith Village Savings Bank	
Balance: 12/31/95	\$ 18,681.00

Forestry Committee Fund

Balance 12/31/94		\$ 16,486.90
Interest 1995		<u>408.12</u>
Total Funds Available		\$ 16,895.02
Disbursements		<u>(-)2,572.50</u>
Balance 12/31/95		\$ 14,322.52
Proof: First NH Bank		
Balance: 12/31/95		\$ 14,322.52

Driveway Plowing Fund

Balance 12/31/94		\$ 38,402.25
Receipts 1995		
Plow Fees	\$ 23,098.71	
Interest 1995	<u>715.55</u>	
		\$ 23,814.26
Total Funds Available		\$ 62,216.51
Disbursements		
Reimburse GF		<u>(-)27,716.09</u>
Balance 12/31/95		\$ 34,500.42
Proof: First NH Bank		
Balance: 12/31/95		\$ 34,500.42

Sewer Construction Fund

Balance 12/31/94		\$ 15,247.64
Receipts 1995		
Interest 1995		<u>992.24</u>
Total Funds Available		\$ 16,239.88
Disbursements		
To Town-1995 Tax Reduction		\$ 10,000.00
Balance 12/31/95		
Proof: First NH Bank		\$ 6,239.88
Balance: 12/31/95		\$ 6,239.88

Sewer Operation Fund

Balance 12/31/94		\$ 20,493.90
Receipts 1995		
Misc.	\$ 63.58	
Rents	14,258.70	
Interest on Deposits	<u>383.08</u>	
		\$ <u>14,705.36</u>
Total Funds Available		\$ 35,199.26

Expenditures per Sewer Commissioners	<u>(-)10,979.57</u>
Balance 12/31/95	\$ 24,219.69
Proof: First NH Bank	\$ 24,487.41
Outstanding Checks	<u>(-)267.72</u>
Balance: 12/31/95	\$ 24,219.69
Recreation Fund	
Balance 12/31/94	\$ 341.90
Receipts 1995	4,103.32
Total Funds Available	4,445.22
Disbursements	<u>(-)2,861.57</u>
Balance 12/31/95	\$ 1,583.65
Proof: First NH Bank	
Balance: 12/31/95	\$ 1,804.96
Outstanding Checks	<u>(-)221.31</u>
Balance 12/31/95	\$ 1,583.65
Town Bridge Fund	
Balance 12/31/94	\$ 2,431.66
Interest 1995	<u>62.42</u>
Total Funds Available	\$ 2,494.08
Disbursements	<u>0.00</u>
Balance 12/31/95	\$ 2,494.08
Proof: Meredith Village Savings Bank	
Balance: 12/31/95	\$ 2,494.08
Town Hall Renovation Fund	
Balance 12/31/94	\$ 4,657.34
Interest 1995	<u>128.28</u>
Total Funds Available	\$ 4,785.62
Balance 12/31/95	\$ 4,785.62
Proof: First NH Bank	
Balance: 12/31/95	\$ 4,785.62

Police Investigation Fund

Balance 12/31/94	\$	898.36
Interest 1995		<u>18.82</u>
Total Funds Available	\$	917.18
Disbursements		<u>(-)229.50</u>
Balance 12/31/95	\$	687.68
Proof: First NH Bank		
Balance 12/31/95	\$	687.68

Health Insurance Fund

Balance 12/31/94	\$	33,921.61
Reimbursed from GF		7,603.00
Interest 1995		<u>1,141.40</u>
Total Funds Available	\$	42,666.01
Disbursements		<u>(-)11,568.44</u>
Balance 12/31/95	\$	31,097.57
Proof: First NH Bank		
Balance	\$	31,097.57

Respectfully submitted:
Leonard H. Marino
Treasurer

1995 REPORT OF TRUSTEES OF TRUST FUNDS

Trustees of Trust Funds Paid Out in 1995

Cemeteries

North Sandwich Friends Meeting/Quakers	42.65
Little's Pond Cemetery	125.94
Sandwich Cemetery Association	2,267.65
Rural Cemetery Association	3,792.27

School

Inter-lakes School District (Daniel Atwood School Trust)	341.23
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Library

Wentworth Library Trustees (Charter Trust Accounts)	1,599.67
Joseph Wentworth Account (First NH Investment)	29,160.62

Doris Benz Fund

Window Shades-Upper Town Hall	585.00
Article 14	10,000.00

Albert Blanchard Children's Trust

Child Care	600.00
Dr. Roy A. Carsen	650.00

Bicentennial Fund

Beach sand, ropes and floats	393.22
Beach sand	116.10

Edrie Burrows Children's Trust

Per 1995 Warrant	500.00
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Robert G. Ramirez Memorial Trust

Inter-Lakes School District Program	1,082.00
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Lena Nelson Memorial Day

Wreaths and Flags	427.80
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Trustees of Trust Funds (continued)

Capital Reserves 1995

<u>Fire Protection Equipment Fund</u>	
Due on Fire Truck	98,755.00
<u>Fuel Tank Fund</u>	
Project Expenses	1,233.00
<u>Office Equipment Fund</u>	
File Cabinet	169.99
<u>Dump Fund</u>	
Roofing Material	504.51
<u>Police Department Equipment Fund</u>	
Article 16.	24,014.45
<u>Landfill Closure Fund</u>	
Engineering services	4,469.04
<u>Town Buildings</u>	
Sill, sheathing & siding north corner-Police building	250.00
Repairs to Police Department	227.59
Paint and vents-Police Department	72.72
Water at Police Department	94.50
Burner Installation at Police Department	550.00

Respectfully submitted,
Jane Brewer
Richard Papen
Jack Webb

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF SANDWICH FOR 1995

			Principal			Income					
Date	Trust Name	Purpose	Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Total
Little's Pond Cemetery											
08/16/22	Charles W. Donovan	Little's Pond Cemetery	102.06	0.00	0.00	102.06	15.93	7.04	(8.54)	14.43	116.49
01/17/33	Arven Blanchard	Little's Pond Cemetery	102.06	0.00	0.00	102.06	15.93	7.04	(8.54)	14.43	116.49
05/10/41	Edith L. French	Little's Pond Cemetery	76.55	0.00	0.00	76.55	11.95	5.28	(6.41)	10.82	87.37
08/04/48	George M. Weed	Little's Pond Cemetery	204.11	0.00	0.00	204.11	31.84	14.07	(17.07)	28.84	232.95
07/20/78	Herman E. Lewis	Little's Pond Cemetery	1,020.60	0.00	0.00	1,020.60	159.20	70.35	(85.38)	144.17	1,164.77
			1,505.38	0.00	0.00	1,505.38	234.85	103.78	(125.94)	212.69	1,718.07
N. Sandwich Friends Meeting											
03/25/21	Walter D H Hill	N. Sandwich Friends Meeting	203.94	0.00	0.00	203.94	0.79	12.21	(17.10)	(4.10)	199.84
07/26/28	Dr. A.B. Hoag	N. Sandwich Friends Meeting	101.93	0.00	0.00	101.93	0.39	6.10	(8.45)	(1.96)	99.97
05/27/57	Effie M. Langley	N. Sandwich Friends Meeting	203.94	0.00	0.00	203.94	0.79	12.21	(17.10)	(4.10)	199.84
			509.81	0.00	0.00	509.81	1.97	30.52	(42.65)	(10.16)	499.65
Rural Cemetery											
02/08/10	Orilla P. Worroll	Rural Cemetery	214.70	0.00	0.00	214.70	1.23	12.88	(18.09)	(3.98)	210.72
02/10/10	Charles Blanchard	Rural Cemetery	107.97	0.00	0.00	101.97	0.66	6.12	(9.71)	(2.93)	99.04
12/31/10	Susan A. Sherman	Rural Cemetery	152.95	0.00	0.00	152.95	0.87	9.17	(12.80)	2.76)	150.19
12/26/11	Samuel Chase	Rural Cemetery	50.98	0.00	0.00	50.98	0.29	3.06	(4.27)	(0.92)	50.06
11/24/14	Mrs. James E. Mudgett	Rural Cemetery	25.49	0.00	0.00	25.49	0.15	1.53	(2.21)	(0.53)	24.96
01/29/17	Mrs. Henry Hanson	Rural Cemetery	25.49	0.00	0.00	25.49	0.15	1.53	(2.21)	(0.53)	24.96
02/14/17	Nellie J. Nichol	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
02/04/18	Mrs. Emma Cox	Rural Cemetery	25.49	0.00	0.00	25.49	0.15	1.53	(2.21)	(0.53)	24.96
11/04/22	Nellie Hodge	Rural Cemetery	25.49	0.00	0.00	25.49	0.15	1.53	(2.21)	(0.53)	24.96
11/15/23	Charles A. Gilman	Rural Cemetery	40.78	0.00	0.00	40.78	0.23	2.45	(3.38)	(0.70)	40.08
05/08/26	Ora Fellows	Rural Cemetery	50.98	0.00	0.00	50.98	0.29	3.06	(4.27)	(0.92)	50.06
02/02/28	Melissa G. Rowe	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.51)	(1.84)	100.13
11/24/28	George L. Clark	Rural Cemetery	341.61	0.00	0.00	341.61	1.95	20.49	(28.68)	(6.24)	335.37
11/24/28	Freewill Baptist Church	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
08/12/29	M. Quinby & M. Leavens	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
07/03/31	Oliver Lee	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
10/21/31	Jonathan & Julia Tappan	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
12/29/31	Herman E. Lewis	Rural Cemetery	1,555.08	0.00	0.00	1,555.08	8.88	93.25	(130.62)	(28.49)	1,526.59

Date	Trust Name	Purpose	Principal			Income					
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Total
12/29/31	Frank S. Hunt	Rural Cemetery	25.49	0.00	0.00	25.49	0.15	1.53	(2.21)	(0.53)	24.96
09/28/33	Frank B. Watson	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
07/22/36	Alonzo March Wallace	Rural Cemetery	152.95	0.00	0.00	152.95	0.87	9.17	(12.80)	(2.76)	150.19
08/02/37	Daniel D. Atwood	Rural Cemetery	713.81	0.00	0.00	713.81	4.08	42.81	(60.01)	(13.12)	700.69
10/20/38	Nathaniel Burleigh	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
05/19/39	Charles L. Wallace	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
06/30/39	Elmer B. Hart	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
07/21/39	Charles B. Hoyt	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
03/18/40	Mary A. Marston	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
04/17/40	William Horne Estate	Rural Cemetery	117.28	0.00	0.00	117.28	0.67	7.03	(9.86)	(2.16)	115.12
04/18/40	Lucy A. Silver Hunt	Rural Cemetery	34.41	0.00	0.00	34.41	0.20	2.06	(2.94)	(0.68)	33.73
10/26/40	John S. Quinby	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	18.34	(25.74)	(5.65)	300.26
10/30/42	Walter G. Atwood	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
07/27/43	Leonard A. Smith	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
11/29/43	Frank Burleigh	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
02/01/44	Warren J. Moulton	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
10/25/48	Edw. J. & Clarence Bryant	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
09/06/49	James S. Rogers	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
09/06/49	Eliza A. Atwood	Rural Cemetery	151.15	0.00	0.00	151.15	0.86	9.06	(12.65)	(2.73)	148.42
09/06/49	Willis H. Smith	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	18.34	(25.74)	(5.65)	300.26
10/30/49	Amy M. Torsey	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	18.34	(25.74)	(5.65)	300.26
01/03/52	Cora M. Barker	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
10/11/52	Mrs. Ida M. Hanson	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
05/10/55	Katharine F. Bryar White	Rural Cemetery	1,019.72	0.00	0.00	1,019.72	5.82	61.15	(85.61)	(18.64)	1,001.08
07/23/56	Perley C. Knox	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
09/18/61	Arthur J. Tuttle	Rural Cemetery	560.84	0.00	0.00	560.84	3.20	33.63	(47.07)	(10.24)	550.60
04/04/66	James & Harriet Beede	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
09/16/66	Chancellor & Nancy Forbush	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	18.34	(25.74)	(5.65)	300.26
12/06/66	Bertha G. Smith Est.	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
12/27/66	Catlin, Ford & Smith Lots	Rural Cemetery	1,019.72	0.00	0.00	1,019.72	5.82	61.15	(85.61)	(18.64)	1,001.08
04/02/68	Lorenzo D. Bean Lot	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
06/28/68	Charles & Eva Fellows	Rural Cemetery	152.95	0.00	0.00	152.95	0.87	9.17	(12.80)	(2.76)	150.19
09/09/68	Edward & Victoria Gilman	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13

Principal

Date	Trust Name	Purpose	Beginning			Gain/ Loss	Ending			Total	
			Balance	New Funds	Balance		Balance	Income	Paid Out		Balance
06/01/70	Keith G. Lakey	Rural Cemetery	407.90	100.00	0.00	507.90	2.33	24.46	(34.27)	(7.48)	500.42
12/12/70	Reuben Hodge Fund	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	12.23	(17.06)	(3.67)	200.27
12/14/70	John W. Beede Fund	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
09/09/71	Luther J. Burrows	Rural Cemetery	611.84	0.00	0.00	611.84	3.49	36.69	(51.13)	(11.15)	600.69
09/27/71	Carl G. Beede	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	18.34	(25.74)	(5.65)	300.26
07/17/72	Lawrence K. Hall	Rural Cemetery	214.15	0.00	0.00	214.15	1.22	12.84	(17.94)	(3.88)	210.27
03/15/73	Ann B. & Philip S. Robbins	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
08/31/73	Fred & Virginia Croy	Rural Cemetery	130.53	0.00	0.00	130.53	0.75	7.83	(11.03)	(2.45)	128.08
09/24/73	Charles & Janet Uhle	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
10/03/73	Mr. & Mrs. Alexander Uhle	Rural Cemetery	407.90	0.00	0.00	407.90	2.33	24.46	(34.27)	(7.48)	400.42
02/19/75	Herbert E. Moulton	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	18.34	(25.74)	(5.65)	300.26
08/19/75	Glenn Smith Fund	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
10/16/75	Lena T. Nelson Fund	Rural Cemetery	1,529.58	0.00	0.00	1,529.58	8.73	91.73	(128.41)	(27.95)	1,501.63
10/16/75	Mr. & Mrs. Nathaniel Burrows	Rural Cemetery	203.94	203.94	0.00	407.88	1.16	12.23	(20.73)	(7.34)	400.54
01/05/76	Almira Tappan Hodge	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
04/19/76	Harry & Mary B. Balch	Rural Cemetery	1,019.72	0.00	0.00	1,019.72	5.82	61.15	(85.61)	(18.64)	1,001.08
11/09/76	Francis D. Pratt	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
12/31/76	Arthur B. Brown	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	18.34	(25.74)	(5.65)	300.26
04/01/77	Frederick K. Larsen	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	6.11	(8.53)	(1.84)	100.13
09/12/77	Erskine & Catherine White	Rural Cemetery	535.35	0.00	0.00	535.35	3.06	32.10	(45.01)	(9.85)	525.50
09/12/77	Kunigunda Reickert	Rural Cemetery	25.49	0.00	0.00	25.49	0.15	1.53	(2.21)	(0.53)	24.96
11/18/77	T. Guthrie Speers	Rural Cemetery	433.38	0.00	0.00	433.38	2.47	25.99	(36.33)	(7.87)	425.51
01/05/78	Gerard & Ruth Ives	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
01/05/78	Edward A. Savin, Jr.	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
04/14/78	Richard N. Ford	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	18.34	(25.74)	(5.65)	300.26
12/20/78	Slaker-Kimball	Rural Cemetery	152.95	0.00	0.00	152.95	0.87	9.17	(12.80)	(2.76)	150.19
05/25/79	Harry R. Taylor	Rural Cemetery	356.89	0.00	0.00	356.89	2.04	21.40	(30.01)	(6.57)	350.32
07/27/79	Rufus Garland Trust	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
10/01/79	Mr. & Mrs. Oliver Coolidge	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	30.58	(42.80)	(9.31)	500.56
10/19/79	Polly Switzer	Rural Cemetery	50.98	0.00	0.00	50.98	0.29	3.06	(4.27)	(0.92)	50.06
12/03/79	Richard & Ann Papen	Rural Cemetery	61.19	0.00	0.00	61.19	0.35	3.67	(5.15)	(1.13)	60.06
12/17/79	Nathaniel H. Burrows	Rural Cemetery	203.94	(203.94)	0.00	0.00	1.16	12.23	(13.39)	0.00	0.00

Date	Trust Name	Purpose	Principal			Income		
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Total
12/17/79	Dr. & Mrs. Jordi Folch-Pi	Rural Cemetery	713.81	0.00	0.00	713.81	4.08	700.69
04/14/80	Dr. & Mrs. Donald Hight	Rural Cemetery	415.03	0.00	0.00	415.03	2.37	407.43
05/19/80	Monroe & Bernice Michael	Rural Cemetery	506.16	0.00	0.00	506.16	2.89	496.89
06/02/80	Dr. & Mrs. H. Curtis Wood Jr.	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	500.56
06/12/80	Austin Burrows	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	200.27
06/16/80	Annette Blondeau	Rural Cemetery	285.51	0.00	0.00	285.51	1.63	280.28
06/16/80	John & Janet Laverack	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	100.13
07/08/80	Mr. & Mrs. Theodore Hope Jr.	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	500.56
12/11/80	William Biddle	Rural Cemetery	127.46	0.00	0.00	127.46	0.73	125.09
02/27/81	Rev. Harris W. & Jean Howe	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	500.56
06/08/81	Thomas Marshall Dix	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	200.27
07/02/81	Roger & Frederika Merriman	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	500.56
02/23/82	Mrs. Peter Burrows	Rural Cemetery	203.94	0.00	0.00	203.94	1.16	200.27
12/30/82	Dr. Gurney Taylor	Rural Cemetery	305.91	0.00	0.00	305.91	1.75	300.26
03/22/83	Mr. & Mrs. Haven Tibbetts	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	100.13
06/06/84	David B. & Elizabeth Howe	Rural Cemetery	101.97	400.00	0.00	501.97	0.58	502.55
11/28/84	Ethel Carter	Rural Cemetery	10.20	0.00	0.00	10.20	0.06	9.99
11/28/84	June Nicoli	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	100.13
11/28/84	Vaughan & Lois Harmon	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	500.56
11/28/84	Winona R. Bailey	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	100.13
12/01/84	Mr. & Mrs. Robert Gifford	Rural Cemetery	535.35	0.00	0.00	535.35	3.06	525.50
05/25/85	Erving & Evelyn Mudgett	Rural Cemetery	50.98	0.00	0.00	50.98	0.29	50.06
08/20/85	Mr. & Mrs. Willem Linscheer	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	500.56
08/20/85	Vanderpol Adriance	Rural Cemetery	509.87	0.00	0.00	509.87	2.91	500.56
08/20/85	Ralph W. Nelson	Rural Cemetery	10.20	0.00	0.00	10.20	0.06	9.99
10/16/85	Mr. & Mrs. Burette McBee	Rural Cemetery	504.88	0.00	0.00	504.88	2.85	496.08
10/30/85	Mr. & Mrs. Curtis Beaton	Rural Cemetery	101.97	201.80	0.00	303.77	0.58	301.90
06/24/86	M/M J. Gilmur Tyson	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	100.13
08/27/86	M/M Philip Ryder	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	100.13
07/14/87	Edith F. Gregson	Rural Cemetery	407.90	0.00	0.00	407.90	2.33	400.42
09/10/87	Alan & Betsy Switzer	Rural Cemetery	101.97	0.00	0.00	101.97	0.58	100.13
10/22/87	M/M Lester Lear	Rural Cemetery	505.91	0.00	0.00	505.91	2.85	497.18
10/13/88	Patricia & Arthur Heard	Rural Cemetery	506.64	0.00	0.00	506.64	2.89	497.40

			Principal			Income					
Date	Trust Name	Purpose	Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Total
05/08/89	M/M Arthur Sinclair	Rural Cemetery	509.00	0.00	0.00	509.00	2.91	30.52	(42.80)	(9.34)	499.63
08/10/89	Beaton, Curtis & Chrftt.	Rural Cemetery	101.80	(101.80)	0.00	0.00	0.58	6.10	(6.68)	0.00	0.00
05/24/90	R & M Deming	Rural Cemetery	505.66	0.00	0.00	505.66	2.89	30.32	(42.51)	(9.30)	496.36
06/04/90	Ernest W. Bean	Rural Cemetery	505.66	0.00	0.00	505.66	2.89	30.32	(42.51)	(9.30)	496.36
11/07/90	M & B Bowler	Rural Cemetery	202.27	303.00	0.00	505.27	1.15	12.13	(22.47)	(9.19)	496.08
12/21/90	Helen Murray	Rural Cemetery	505.66	0.00	0.00	505.66	2.89	30.32	(42.51)	(9.30)	496.36
12/16/91	M/M Maurice Bowler	Rural Cemetery	303.00	(303.00)	0.00	0.00	1.73	18.17	(19.90)	(0.00)	(0.00)
12/16/91	Wayne F. Keefe	Rural Cemetery	505.00	0.00	0.00	505.00	2.88	30.28	(42.36)	(9.20)	495.80
01/30/92	M/M David Blackshear	Rural Cemetery	302.76	200.00	0.00	502.76	1.73	22.93	(25.45)	(0.79)	501.97
03/30/92	M/M John Dyer	Rural Cemetery	503.81	0.00	0.00	503.81	2.86	30.21	(42.07)	(9.00)	494.81
03/30/92	M/M Thomas Johnson	Rural Cemetery	501.34	0.00	0.00	501.34	2.80	30.06	(41.19)	(8.33)	493.01
04/20/92	M/M R.Q. Peaslee, Jr.	Rural Cemetery	503.53	0.00	0.00	503.53	2.86	30.19	(42.07)	(9.02)	494.51
06/24/92	M/M Giles Curtis Penn	Rural Cemetery	501.38	0.00	0.00	501.38	2.81	30.06	(41.33)	(8.46)	492.92
08/14/92	Mary E F Penn	Rural Cemetery	100.20	0.00	0.00	100.20	0.56	6.01	(8.24)	(1.67)	98.53
03/29/93	Vincent and Betty Ippolito	Rural Cemetery	500.14	0.00	0.00	500.14	2.78	29.99	(40.89)	(8.12)	492.02
09/14/93	Dr. & Mrs. Richard Burns	Rural Cemetery	500.06	0.00	0.00	500.06	2.77	29.98	(40.74)	(7.99)	492.07
10/27/93	Stephan Albert Hope	Rural Cemetery	500.04	0.00	0.00	500.04	2.77	29.98	(40.74)	(7.99)	492.05
05/20/94	Dr. & Mrs. S. Kirkwood	Rural Cemetery	500.00	0.00	0.00	500.00	2.77	29.98	(40.74)	(7.99)	492.01
06/06/94	P F Keefe	Rural Cemetery	500.00	0.00	0.00	500.00	2.77	29.98	(40.74)	(7.99)	492.01
10/24/94	Joseph Duffy	Rural Cemetery	500.00	0.00	0.00	500.00	2.77	29.98	(40.74)	(7.99)	492.01
11/11/94	Lena T. Nelson	Rural Cemetery	1,000.00	0.00	0.00	1,000.00	5.54	59.96	(81.49)	(15.99)	984.01
12/14/94	R & K Delgado	Rural Cemetery	500.00	0.00	0.00	500.00	2.77	29.98	(40.82)	(8.07)	491.93
07/10/95	Wilfred Plummer	Rural Cemetery	0.00	100.00	0.00	100.00	0.00	2.84	(0.00)	2.84	102.84
07/10/95	Langdon Ambrose	Rural Cemetery	0.00	500.00	0.00	500.00	0.00	14.21	(0.00)	14.21	514.21
10/16/95	Raymond K. & Ruth Conley	Rural Cemetery	0.00	500.00	0.00	500.00	0.00	6.21	(0.00)	6.21	506.21
12/11/95	Mr. & Mrs. Donald Burrows	Rural Cemetery	0.00	500.00	0.00	500.00	0.00	1.63	(0.00)	1.63	501.63
08/07/95	Mr. & Mrs. Herman Mowatt	Rural Cemetery	0.00	100.00	0.00	100.00	0.00	2.39	(0.00)	2.39	102.39
Sandwich Cemetery Association			45,330.54	2,500.00	0.00	47,830.54	257.82	2,754.52	(3,792.27)	(779.93)	47,050.61
02/20/08	William Burleigh	Whiteface	109.54	0.00	0.00	109.54	0.93	21.90	(10.06)	12.77	122.31
12/26/11	Alfred A. Marston	Grove	509.87	0.00	0.00	509.87	4.34	30.40	(46.96)	(12.22)	497.65
04/27/14	Eliza B. Atwood	E. Sandwich, Nelson	25.49	0.00	0.00	25.49	0.22	1.58	(2.38)	(0.58)	24.91
01/03/16	Charles H. White	Elm Hill	1,019.72	0.00	0.00	1,019.72	8.63	61.06	(93.37)	(23.68)	996.04

Date	Trust Name	Purpose	Principal			Income					
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income			
02/14/17	Mrs. Mary Peaslee	N. Sandwich	101.97	0.00	0.00	101.97	0.86	6.09	(9.30)	(2.35)	(9.30)
02/04/18	Misses Mason	Mason	101.97	0.00	0.00	101.97	0.86	6.59	(9.30)	(1.85)	(9.30)
09/07/20	George W. Thompson	Thompson - W. Sandwich	224.33	0.00	0.00	224.33	1.90	13.43	(20.56)	(5.23)	(20.56)
10/23/20	Wilson D. George	Family W. Sandwich	153.37	0.00	0.00	153.37	1.30	9.20	(14.07)	(3.57)	(14.07)
04/02/21	William B. Fellows	Grove	101.97	0.00	0.00	101.97	0.86	6.19	(9.30)	(2.25)	(9.30)
06/07/22	I. Hartwell Smith	Grove	387.48	0.00	0.00	387.48	3.28	23.18	(35.49)	(9.09)	(35.49)
02/20/24	Elizabeth H. Maddocks	N. Sandwich	101.97	0.00	0.00	101.97	0.86	6.13	(9.30)	(2.31)	(9.30)
09/08/26	Hamlin Huntress	E. Sandwich	203.94	0.00	0.00	203.94	1.73	12.36	(18.72)	(4.63)	(18.72)
06/25/27	Charlotte Wallace Davis	Mason	50.98	0.00	0.00	50.98	0.43	3.09	(4.65)	(1.13)	(4.65)
07/18/27	Calvin Mason	Mason	50.98	0.00	0.00	50.98	0.43	3.14	(4.65)	(1.08)	(4.65)
02/02/28	Hulda A. Wiggin	Mason	50.98	0.00	0.00	50.98	0.43	3.07	(4.65)	(1.15)	(4.65)
08/06/28	Stella A. Quinby	N. Sandwich	101.97	0.00	0.00	101.97	0.86	6.11	(9.30)	(2.33)	(9.30)
11/24/28	George L. Clark	Grove	168.26	0.00	0.00	168.26	1.42	10.06	(15.36)	(3.88)	(15.36)
02/02/31	Bessie Lovering	Hubbard E. Sandwich	25.49	0.00	0.00	25.49	0.22	1.57	(0.59)	(0.59)	(0.59)
08/27/36	George S. Hoyt	Grove	152.95	0.00	0.00	152.95	1.29	9.20	(13.96)	(3.47)	(13.96)
08/16/37	Edmund Quimby	N. Sandwich	305.91	0.00	0.00	305.91	2.59	18.25	(28.02)	(7.18)	(28.02)
05/03/38	William McClosky	Hubbard	50.98	0.00	0.00	50.98	0.43	3.12	(4.65)	(1.10)	(4.65)
06/30/39	Elmer B. Hart	Grove	101.97	0.00	0.00	101.97	0.86	6.23	(9.30)	(2.21)	(9.30)
07/21/39	Charles B. Hoyt	Grove	101.97	0.00	0.00	101.97	0.86	6.11	(9.30)	(2.31)	(9.30)
07/25/40	Walter S. Tappan	N. Sandwich	509.87	0.00	0.00	509.87	4.32	30.45	(46.74)	(11.97)	(46.74)
02/12/41	Joseph and Nancy Quinby	N. Sandwich	101.97	0.00	0.00	101.97	0.86	6.13	(9.30)	(2.31)	(9.30)
11/29/43	William R. Bigelow	N. Sandwich	101.97	0.00	0.00	101.97	0.86	6.34	(9.30)	(2.10)	(9.30)
04/17/54	Robert T. Russell	Grove	1,019.72	0.00	0.00	1,019.72	8.63	60.85	(93.37)	(23.89)	(93.37)
03/11/57	James E. Hoyt	Hubbard/Little's Pond	203.94	0.00	0.00	203.94	1.73	12.21	(18.72)	(4.78)	(18.72)
10/29/62	Arthur Thompson	Thompson	305.91	0.00	0.00	305.91	2.59	18.76	(28.02)	(6.67)	(28.02)
04/15/63	Charles A. Fowler	Weed	305.91	0.00	0.00	305.91	2.59	18.34	(28.02)	(7.09)	(28.02)
04/15/63	Charles A. Fowler	Whiteface	305.91	0.00	0.00	305.91	2.59	18.39	(28.02)	(7.04)	(28.02)
10/05/64	James & Harriet Beede	Beede	204.03	0.00	0.00	204.03	1.73	12.32	(18.72)	(4.67)	(18.72)
01/26/70	Thomas Smith	Grove	203.94	0.00	0.00	203.94	1.73	12.31	(18.72)	(4.68)	(18.72)
06/13/74	Lena T. Nelson Fund	Thompson	7,373.25	0.00	0.00	7,373.25	62.18	439.75	(672.75)	(170.82)	(672.75)
10/31/75	Mary S. Visny Memorial	Mason	5,098.60	0.00	0.00	5,098.60	43.16	304.12	(466.97)	(119.69)	(466.97)
09/16/76	James & Jane Durgin	Grove	203.94	0.00	0.00	203.94	1.73	15.87	(18.72)	(1.12)	(18.72)
05/24/79	Bernice, Robert, Pauline Peaslee	Skinner	101.97	200.00	0.00	301.97	0.86	9.31	(9.30)	0.87	(9.30)

			Principal			Income					
Date	Trust Name	Purpose	Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Total
08/17/82	Marguerite & Stephen Davol	Whiteface	203.94	0.00	0.00	203.94	1.73	12.26	(18.72)	(4.73)	199.21
02/14/85	Elisabeth & Grant Powers	Elm Hill	101.97	0.00	0.00	101.97	0.86	6.13	(9.30)	(2.31)	99.66
07/10/87	Dr. & Mrs. J.C. Thompson	N. Sandwich	509.87	0.00	0.00	509.87	4.32	30.51	(46.74)	(11.91)	497.96
08/24/89	Leon Reed Jr. Family	Elm Hill	509.00	0.00	0.00	509.00	4.31	30.40	(46.63)	(11.92)	497.08
11/09/89	John & Daphne Carter	Elm Hill	254.50	0.00	0.00	254.50	2.16	15.43	(23.37)	(5.78)	248.72
03/01/90	Lena T. Nelson	Beede-Wentworth	1,011.32	0.00	0.00	1,011.32	(51.01)	60.56	(0.00)	9.55	1,020.87
04/27/90	P & L Milbury	Elm Hill	505.66	0.00	0.00	505.66	4.28	30.28	(46.31)	(11.75)	493.91
07/26/90	Frank & Anna Bedard	Hubbard	101.13	0.00	0.00	101.13	0.86	2.99	(9.30)	(5.45)	95.68
08/14/91	Linda E. Oliver	Elm Hill	505.25	0.00	0.00	505.25	4.28	30.38	(46.31)	(11.65)	493.60
05/31/91	Susan M. Hill	N. Sandwich	505.38	0.00	0.00	505.38	1.97	30.19	(21.31)	10.85	516.23
05/14/92	Rosamund F. Ely	Mason	503.21	0.00	0.00	503.21	4.22	30.06	(45.66)	(11.38)	491.83
05/30/94	M/M B. Heald	Sandwich	50.00	0.00	0.00	50.00	0.41	3.24	(4.44)	(0.79)	49.21
06/27/94	M/M R.O. Dolan	N. Sandwich	500.00	0.00	0.00	500.00	4.11	30.07	(44.47)	(10.29)	489.71
08/11/94	M/M S. Elliott	N. Sandwich	500.00	0.00	0.00	500.00	4.11	29.84	(44.52)	(10.57)	489.43
10/24/94	E. Helen Ingles	Mason	100.00	0.00	0.00	100.00	0.82	6.21	(8.87)	(1.84)	98.16
07/10/95	M/M Howard Tilton	Elm Hill	0.00	500.00	0.00	500.00	0.00	14.46	(0.00)	14.46	514.46
Library			26,106.22	700.00	0.00	26,806.22	158.58	1,596.22	(2,267.65)	(512.85)	26,293.37
12/30/12	Erastus P. Jewell	Library	599.88	0.00	0.00	599.88	(0.44)	30.38	(43.00)	(13.06)	496.82
05/01/20	Charles Blanchard	Library	3,914.76	0.00	0.00	3,914.76	(3.34)	233.23	(326.38)	(96.49)	3,818.27
04/27/47	Joseph Wentworth "A"	Library	2,039.48	0.00	0.00	2,039.48	(1.75)	121.50	(171.01)	(51.26)	1,988.22
01/03/52	Cora M. Barker	Library	509.87	0.00	0.00	509.87	(0.44)	30.38	(43.00)	(13.06)	496.81
02/07/68	Stephen Wentworth Memorial	Library	12,147.54	0.00	0.00	12,147.54	(10.40)	723.70	(1,016.28)	(302.98)	11,844.56
			19,121.53	0.00	0.00	19,121.53	(16.37)				
Miscellaneous Funds							1,139.19	(1,599.67)	(476.85)	18,644.68	
05/01/20	Charles Blanchard	Highway Fund	33,650.78	0.00	0.00	33,650.78	2,581.37	2,160.42	0.00	4,741.79	38,392.57
01/01/31	Moses A. Hall	Highway Fund	27,554.85	0.00	0.00	27,554.85	20,107.81	2,841.99	0.00	22,949.80	50,504.65
02/16/37	Sandwich Town Grange Fair	Town	2,240.42	0.00	0.00	2,240.42	460.75	161.06	0.00	621.81	2,862.23
07/01/37	Daniel D. Atwood	School Fund	4,078.87	0.00	0.00	4,078.87	13.51	244.02	(341.23)	(83.70)	3,995.17
07/01/37	Daniel D. Atwood	Sidewalk Fund	414.11	0.00	0.00	414.11	731.24	68.29	0.00	799.53	1,213.64
01/31/45	Town of Sandwich	Recreation	472.18	0.00	0.00	472.18	568.37	62.05	0.00	630.42	1,102.60

Date	Trust Name	Purpose	Principal			Income					
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Total
09/13/49	Slade Improvement Fund	Town Improvement	1,031.58	0.00	0.00	1,031.58	680.11	102.06	0.00	782.17	1,813.75
07/27/53	Albert C. Blanchard	Children's Fund	14,000.27	0.00	0.00	14,000.27	3,140.10	1,022.03	(1,250.00)	2,912.13	16,912.40
07/28/70	Children's Dental Trust	Dental Fund	1,183.50	0.00	0.00	1,183.50	316.09	89.42	0.00	405.51	1,589.01
02/07/77	Bicentennial	Maint & Imp Swim Areas	4,703.66	0.00	0.00	4,703.66	3,524.50	490.62	(509.32)	3,505.80	8,209.46
04/22/77	Marjorie Thompson Tr	Child, School	15,556.02	0.00	0.00	15,556.02	2,651.93	1,085.69	0.00	3,737.62	19,293.64
03/26/80	Edrie Burrows	Children	1,567.48	0.00	0.00	1,567.48	2,817.05	261.44	(500.00)	2,578.49	4,145.97
09/12/83	Lena T. Nelson Memorial Day	Flags	6,110.41	0.00	0.00	6,110.41	880.87	416.87	(427.80)	869.94	6,980.35
03/17/84	Sandwich Home Nursing Asso	Home Nursing	2,003.25	0.00	0.00	2,003.25	964.54	176.96	0.00	1,141.50	3,144.75
06/01/84	Doris L. Benz	General Purpose	102,430.36	0.00	0.00	102,430.36	29,560.36	7,870.29	(10,585.00)	26,845.65	129,276.01
01/05/88	Remick Park	N. Sandwich	2,303.51	200.00	0.00	2,503.51	0.00	143.69	0.00	143.69	2,647.20
03/28/88	Robert Ramirez	Memorial Trust	7,223.82	0.00	0.00	7,223.82	1,082.90	495.31	(1,082.00)	496.21	7,720.03
06/18/93	Lena T. Nelson	4-H Camperships	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	(0.00)	(0.00)
11/11/94	Lena T. Nelson	New Library Books	500.00	0.00	0.00	500.00	33.90	31.83	0.00	65.73	565.73
Grand Total			227,025.07	200.00	0.00	227,225.07	70,115.40	17,724.04	(14,695.35)	73,144.09	300,369.16
			319,598.55	3,400.00	0.00	322,998.55	70,752.25	23,348.27	(22,523.53)	71,576.99	394,575.54
09/26/69	Joseph Wentworth B	First NH Investment Services	448,207.97	0.00	8,433.27	456,641.24	119.00	29,041.62	(29,160.62)	0.00	456,641.24

COMMON FUND OF THE TOWN OF SANDWICH FOR 1995

Shares	Asset Description	Rate	Maturity	Balance 01/01/95	Added	Sold	Gain (Loss)	Amortization/ Accretion	Balance 12/31/95	Market Value	Income For Year	Mortization Accretion	Net Income For Year
16,600.00	Financial Square MMF			16,600.00		(16,600.00)			0.00	0.00	1,414.48	0.00	1,414.48
28,700	The Federal Portfolio			0.00	28,700.00				28,700.00	28,700.00	402.45	0.00	402.45
25,000.00	Provident Life	10.00%	11/01/97	0.00					0.00	0.00	(388.34)	0.00	(388.34)
25,000.00	Ford Motor Credit	9.150%	06/08/95	24,957.99		(25,000.00)		42.01	0.00	0.00	1,671.15	42.01	1,713.16
10,000.00	Fed Home Loan Bank	9.500%	12/26/95	9,979.83		(10,000.00)		20.17	0.00	0.00	950.00	20.17	970.17
15,000	Gen Motors Acc Corp NC	8.250%	08/01/96	14,537.79				291.37	14,929.16	15,225.00	1,237.50	291.37	1,528.87
35,000	Tenn Valley Auth	8.250%	11/15/96	34,923.21				40.91	34,964.12	35,854.06	2,387.50	40.91	2,928.41
20,000	US Treasury Note	8.875%	11/15/97	20,933.60				(324.54)	20,609.06	21,281.25	1,775.00	(324.54)	1,450.46
15,000	US Treasury Note	6.000%	11/30/97	14,809.14				53.88	14,863.02	15,210.94	950.00	53.88	953.88
15,000	Lake Sunapee Bk #1000110670	6.552%	05/24/98	0.00	15,000				15,000.00	15,000.00	351.70	0.00	351.70
25,000	US Treasury Note	8.875%	11/15/98	27,534.56				(679.58)	26,854.98	27,367.19	2,218.76	(679.58)	1,539.18
10,000	Tenn Valley Auth	6.250%	08/01/99	9,886.60				24.72	9,911.32	10,162.50	625.00	24.72	649.72
20,000	US Treasury Note	6.875%	08/31/99	20,088.18				(16.68)	20,071.50	21,012.50	1,375.00	(16.68)	1,358.32
20,000	Gen Motors Acc Corp.	7.000%	03/01/00	20,721.59				(139.58)	20,582.01	20,787.50	1,400.00	(139.58)	1,260.42
10,000	Fed Farm Cr Bks Mtn	6.130%	04/07/00	10,196.01				(37.18)	10,158.83	9,937.50	613.00	(37.18)	575.82
15,000	Student Loan Marketing Assn	5.860%	07/02/01	15,118.92				(21.59)	15,097.33	15,150.00	879.00	(21.59)	857.41
20,000	Tenn Valley Auth	7.450%	10/15/01	21,275.26				(187.69)	21,087.57	20,762.50	1,490.00	(187.69)	1,302.31
25,000	Philip Morris	7.625%	05/15/02	24,404.45				81.48	24,485.93	26,904.69	1,966.26	81.48	1,987.74
25,000	Fed Home Loan Bk	7.000%	06/27/02		24,87.66	(25,000.00)		122.34	0.00	0.00	875.00	122.34	997.34
30,000	Tenn Valley Auth	6.125%	07/15/03	27,758.60				254.04	28,012.64	30,065.63	1,837.50	254.04	2,091.54
25,000	Fed Home Loan Bank	8.195%	12/22/04	25,001.46				(1.46)	25,000.00	28,835.94	2,048.76	(1.46)	2,047.30
25,000	Fed Home Loan Mig	7.410%	08/03/05		25,002.45			(2.45)	25,000.00	26,000.00	(41.17)	(2.45)	(43.62)
21,012.14	Govt Nat Mig Assn #8950	8.250%	05/15/06	16,797.48		(18,241.42)		1,443.94	0.00	0.00	583.58	1,443.94	2,027.52
13,642.73	FHLM #180287	7.000%	07/01/07	11,227.84		(10,535.35)		(682.49)	0.00	0.00	367.57	(682.49)	(324.92)
13,564.80	Govt Nat Mig Assn Pool #27987	9.000%	11/15/08	10,389.40		(10,743.02)		153.62	0.00	0.00	380.77	153.62	534.39
3,034.86	FNMA Pool #126252F	9.500%	11/01/11	3,651.78		(425.03)		(119.64)	3,107.11	3,265.36	340.78	(119.64)	221.14
266.73	Vanguard Index Trust-500 #40			0.00	15,000.00			23.30	15,023.30	15,363.59	100.38	25.30	123.68
741.94	Vanguard World-US Growth #23			0.00	15,000.00			274.97	15,274.97	15,098.38	139.89	274.97	414.86
	Accrued income receivable			9,164.21	5,776.81	(9,164.21)		5,776.81	0.00	5,776.81	(3,387.40)	0.00	(3,387.40)
	Banking Assistance Fees			0.00				0.00	0.00	0.00	(2,209.72)	0.00	(2,209.72)
	Cash			92.90	65.88	(92.90)			65.88	65.88			0.00
				390,350.80	129,422.80	(125,801.93)	0.00	603.87	394,575.54	407,737.22	22,744.40	603.87	23,358.27

CAPITAL RESERVES FOR THE TOWN OF SANDWICH 1995

PURPOSE	BEGINNING BALANCE	ADDITIONS	DEDUCTIONS	ENDING BAL. 12/31/95
Highway Equipment	173,493.83	52,543.17	0.00	226,037.00
Fire Protection Equipment	98,755.12	3,677.48	98,755.00	3,677.60
Fuel Tank	17,819.25	6,079.43	1,233.00	22,665.68
Office Equipment	1,468.62	1,114.76	169.99	2,413.39
Dump Fund	1,815.00	1,853.53	504.51	3,164.02
Police Dept. Equipment	25,026.51	10,967.20	24,014.45	11,979.26
Landfill Closure	203,695.48	10,329.56	4,469.04	209,556.00
Sewer	22,407.94	3,586.06	0.00	25,994.00
Property Revaluation	0.00	7,262.64	0.00	7,262.64
Fire Pond/Dry Hydrants	2,572.02	145.46	0.00	2,717.48
TOTALS	547,053.77	97,559.29	129,145.99	515,467.07
EXPENDABLE TRUSTS				
Fire Building	11,124.03	583.97	0.00	11,708.00
Town Buildings	1,447.40	3,162.11	1,194.81	3,414.70
Town Equipment Repair	0.00	5,177.70	0.00	5,177.70
TOTALS	12,571.43	8,923.78	1,194.81	20,300.40

CAPITAL RESERVE/EXPENDABLE TRUSTS - INVESTMENTS OF THE TOWN OF SANDWICH 1995

	PDIP	MERRILL LYNCH	TOTAL
Highway Equipment	0.00	226,037.00	226,037.00
Fire Protection Equipment	3,677.60	0.00	3,677.60
Fuel Tank	8,725.68	13,940.00	22,665.68
Office Equipment	2,413.39	0.00	2,413.39
Dump Fund	3,164.02	0.00	3,164.02
Police Dept. Equipment	11,979.26	0.00	11,979.26
Landfill Closure	0.00	209,556.00	209,556.00
Sewer	0.00	25,994.00	25,994.00
Property Revaluation	0.00	7,262.64	7,262.64
Fire Ponds/Dry Hydrants	2,717.48	0.00	2,717.48
TOTALS	32,677.43	482,789.64	515,467.07
EXPENDABLE TRUSTS			
Fire Building	0.00	11,708.00	11,708.00
Town Buildings	3,414.70	0.00	3,414.70
Town Equipment Repair	5,177.70	0.00	5,177.70
TOTALS	8,592.40	11,708.00	20,300.40

SCHEDULE OF TOWN OWNED PROPERTY **(ASSESSED VALUE)**

		sub-total
Town Hall (U1 Lot 34)		
Land	\$ 11,500	
Building	137,800	\$149,300
Library (U2 Lot 1)		
Land	24,300	
Building	300,300	324,600
Fire Department		
Central Station (U3 Lot 14A)		
Land	14,800	
Building	376,550	391,350
Whiteface Fire Station (R7 Lot 11B)		
Land	9,750	
Building	49,450	59,200
Highway Department		
Old Fire Station (U1 Lot 27)		
Land	11,900	
Building	54,700	66,600
Town Garage (R8 Lot 7A)		
Land	22,150	
Building	129,300	151,450
Police Department		
Medical Building (U1 Lot 41)		
Land	14,150	
Building	48,650	62,800
Recreation		
Squam Beach (R20 Lot 10)	1.10 acre	137,500
Pot Hole (R7 Lot 14)	1 acre	8,350
Bearcamp Beach (R2 Lot 19)	1.5 acres	56,950
Beede's Falls (R18 Lot 5)	30 acres	18,800
Remick Park (R8 Lot 12A)	1 acre	10,800

Schedule of Town-owned Property (continued)

Town Dump (R19 Lot 11)

Land	63,300	
Building	25,000	88,300
Land-Map R1 Lot 7	1 acre	4,500
Map R1 Lot 77	2.44 acres	17,500
Map R2 Lot 50A	2.6 acres	9,650
Map R3 Lot 12	5 acres	5,850
Map R4 Lot 4	1.1 acres	4,500
Map R4 Lot 8A	4 acres	3,100
Map R7 Lot 28	8 acres	6,750
Map R7 Lot 49	5.01 acres	15,400
Map R7 Lot 71	18.2 acres	9,100
Map R10 Lot 63	4 acres	11,000
Map R12 Lot 81	16.6 acres	39,050
Map R12 Lot 81A	16.6 acres	16,400
Map R12 Lot 84	6 acres	3,000
Map R14 Lot 17	100 acres	25,000
Map R18 Lot 4	16 acres	8,000
Map R18 Lot 6	70 acres	35,000
Map R24 Lot 4	1.5 acres	1,300
Map U2 Lot 16A	.02 acre	<u>1,600</u>

Total assessed value Town-owned property	\$1,742,700
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REPORT OF TOWN CLERK 1995

AUTOS:	1734 Registrations	\$116,992.00	
	Titles Applications	456.00	
	State Decals	<u>2,506.00</u>	
			\$119,954.00
Vital Records - State		\$ 581.00	
Vital Records - Town		231.00	
Miscellaneous Fees & Fines		501.89	
Boats - State Fees		980.00	
Boats - Town Fees		<u>603.60</u>	
			\$ 2,897.49
Election Filing Fees		\$ <u>6.00</u>	
			\$ 6.00
DOGS			
Males/Females 43 @ \$9.00		\$ 387.00	
Neutered Males and Spayed Females 181 @\$6.50		1,176.50	
Owners over 65 55 @ \$2.00		110.00	
Group Licenses (5)		<u>110.00</u>	
		\$ 1,783.50	
Dog Fines		\$ 48.00	
Dog Penalties		<u>-0-</u>	
			\$ 1,831.50
			<hr/>
			\$124,688.99

Priscilla K. Seeley, Town Clerk

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF SANDWICH
YEAR ENDING 1995

	Levies of	
1995	1994	1993

Uncollected Taxes

Beginning of Year:

Property Taxes	225,195.34
Yield Taxes	3,795.84
Utilities-Sewer	218.00

Taxes Committed

This Year:

Property Taxes	2,153,377.11
Land Use Change	
Yield Taxes	37,151.78
Utilities-Sewer	14,059.31
Sandwich Slopes	5,392.50

Overpayment

Property Taxes	406.03	161.78
Yield Tax	(.06)	
Sandwich Slopes	2.00	
Bad Check Fee	40.00	
Interest Collected on		
Delinquent Tax	66.71	9,406.96
Costs on Del. Tax		1,473.50

Total Debits	\$2,210,495.38	\$240,251.42
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TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF SANDWICH
YEAR ENDING 1995

Levies of _____

	1995	1994	1993
--	------	------	------

**Remitted to Treasurer
During Fiscal Year**

Property Taxes	1,985,038.27	225,183.44	
Land Use Change			
Yield Taxes	34,937.75	3,795.84	
Utilities-Sewer	14,040.70	218.00	
Sandwich Slopes	5,394.50		
Interest	66.71	9,406.96	
Penalties		1,473.50	
Bad Check Fee	40.00		

Discounts Allowed

Abatements Made

Property Taxes	3,312.15	173.68	
Yield Taxes	2,151.37		

Uncollected Taxes

End of year

Property Taxes	165,432.72		
Yield Taxes	62.60		
Utilities-Sewer	18.61		
Sandwich Slopes			

Total Credits	\$2,210,495.38	\$240,251.42	
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TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF SANDWICH
YEAR ENDING 1995

		Levies of			
		1994	1993	1992	Prior
Unredeemed Liens					
Balance at Beg. of Fiscal Year			51,861.70	40,031.00	1,213.84
Liens Executed					
During Fiscal Year	73,768.42				
Interest & Costs					
Coll. after Lien	1,166.60	3,008.09	14,743.37	601.60	
Execution	497.00	635.00	747.00	111.00	
Total Debits	\$75,432.02	\$55,504.79	\$55,521.37	\$1,926.44	
Remittance to Treasurer					
Redemptions	19,814.87	16,002.50	39,825.91	1,213.84	
Int./Costs (after Lien Execution)	1,663.60	3,643.09	15,490.37	712.60	
Abatements of Unredeemed Taxes		200.05	205.09		
Liens Deeded To Municipalities					
Unredeemed Liens Bal. End of Year	53,953.55	35,659.15	-0-	-0-	
Total Credits	\$75,432.02	\$55,504.79	\$55,521.37	\$1,926.44	

Priscilla K. Seeley, Tax Collector

1995 PROPERTY VALUATION

Value of Land

Assessed Value, Current Use Land*	\$ 1,293,714	
Assessed Value, Conservation Land**	195,460	
Assessed Value, Other Land	<u>85,257,033</u>	
Total Value, all Taxable Land		\$ 86,746,207

Value of Buildings

Assessed Value, All Buildings	\$ 93,526,290
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Value of Public Utilities

Public Service Co., and N.H. Electric Coop., Inc.	<u>2,614,680</u>
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Total Value before Exemptions	\$182,887,177
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Less: Elderly Exemptions	\$ (333,750)
Totally & Permanently Disabled Exemptions	(424,850)
Blind Exemptions	<u>(45,000)</u>

Net Valuation on which Tax Rate is computed:	\$182,083,577
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TAX RATES/\$1,000	1993	1994	1995
Municipal	\$ 4.98	\$ 6.13	\$ 3.64
County	.94	.96	.69
School	<u>9.06</u>	<u>9.61</u>	<u>7.59</u>
Totals	\$14.98	\$16.70	\$11.92

* 18,039.79 acres owned by 177 property owners in 1995

** 2,258.86 acres owned by 20 property owners in 1995

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Sandwich
Sandwich, New Hampshire

In planning and performing our audit of the Town of Sandwich for the year ended December 31, 1995, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas discussed included:

- A. Capital Reserve/Expendable Trust Funds Recordkeeping
- B. Invoice Documentation

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

January 24, 1996

*Plodzick & Sanderson
Professional Association*

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the
Board of Selectmen
Town of Sandwich
Sandwich, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Sandwich as of and for the year ended December 31, 1995. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Sandwich has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Sandwich, as of December 31, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Sandwich. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

January 24, 1996

*Plodzik & Sanderson
Professional Association*

EXHIBIT A
TOWN OF SANDWICH, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1995

<u>ASSETS AND OTHER DEBITS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>Assets</u>			
Cash and Equivalents	\$ 831,406	\$ 114,356	\$ 13,520
Investments		51,827	
<u>Receivables (Net of</u>			
<u>Allowances For Uncollectibles)</u>			
Interest			
Taxes	185,608		
Accounts	1,124	19	
Interfund Receivable	4,131	671	
<u>Other Debits</u>			
Amount to be Provided for			
Retirement of General Long-Term Debt			
 TOTAL ASSETS AND OTHER DEBITS	 <u>\$ 1,022,269</u>	 <u>\$ 166,873</u>	 <u>\$ 13,520</u>
 <u>LIABILITIES AND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 2,105	\$ 788	\$
Accrued Payroll and Benefits	108		
Intergovernmental Payable	699,305		
Interfund Payable	671		
Deferred Revenue	8,475		
Deferred Compensation Benefits Payable			
General Obligation Debt Payable			
Accrued Landfill Closure and Postclosure Costs			
Total Liabilities	<u>710,664</u>	<u>788</u>	
<u>Equity</u>			
<u>Fund Balances</u>			
Reserved For Endowments			
Reserved For Encumbrances	112,024		
Reserved For Special Purposes			13,520
<u>Unreserved</u>			
Designated For Special Purposes		166,085	
Undesignated	<u>199,581</u>		
Total Equity	<u>311,605</u>	<u>166,085</u>	<u>13,520</u>
 TOTAL LIABILITIES AND EQUITY	 <u>\$ 1,022,269</u>	 <u>\$ 166,873</u>	 <u>\$ 13,520</u>

<u>Fiduciary Fund Types Trust and Agency</u>	<u>Account Group General Long- Term Debt</u>	<u>Total (Memorandum Only)</u>
\$ 63,623	\$	\$ 1,022,905
1,366,141		1,417,968
5,777		5,777
		185,608
104,566		105,709
		4,802
<u> </u>	<u>860,250</u>	<u>860,250</u>
<u>\$ 1,540,107</u>	<u>\$ 860,250</u>	<u>\$ 3,603,019</u>
\$ 1,376	\$	\$ 4,269
		108
		699,305
4,131		4,802
		8,475
104,566		104,566
	421,750	421,750
<u> </u>	<u>438,500</u>	<u>438,500</u>
<u>110,073</u>	<u>860,250</u>	<u>1,681,775</u>
778,088		778,088
		112,024
651,946		665,466
		166,085
<u> </u>	<u> </u>	<u>199,581</u>
<u>1,430,034</u>	<u> </u>	<u>1,921,244</u>
<u>\$ 1,540,107</u>	<u>\$ 860,250</u>	<u>\$ 3,603,019</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF SANDWICH, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	<u>Governmental Fund Types</u>			<u>Fiduciary Fund Type</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Expendable Trust</u>	
<u>Revenues</u>					
Taxes	\$ 2,199,146	\$	\$	\$	\$ 2,199,146
Licenses and Permits	125,252				125,252
Intergovernmental	169,031				169,031
Charges for Services	12,488	38,066			50,554
Miscellaneous	73,445	25,648	681	34,634	134,408
<u>Other Financing Sources</u>					
Operating Transfers In	<u>46,036</u>	<u>36,240</u>		<u>80,553</u>	<u>162,829</u>
<u>Total Revenues and Other Financing Sources</u>	<u>2,625,398</u>	<u>99,954</u>	<u>681</u>	<u>115,187</u>	<u>2,841,220</u>
<u>Expenditures</u>					
<u>Current</u>					
General Government	156,151			11,568	167,719
Public Safety	185,993	229			186,222
Highways and Streets	322,506	14,266			336,772
Sanitation	58,038	8,817			66,855
Health	10,056				10,056
Welfare	9,057				9,057
Culture and Recreation	58,647	49,552			108,199
Conservation	271	4,277			4,548
Debt Service	104,801				104,801
Capital Outlay	200,337			11,806	212,143
Intergovernmental	1,527,128				1,527,128
<u>Other Financing Uses</u>					
Operating Transfers Out	<u>72,333</u>	<u>14,200</u>	<u>10,000</u>	<u>24,014</u>	<u>120,547</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>2,705,318</u>	<u>91,341</u>	<u>10,000</u>	<u>47,388</u>	<u>2,854,047</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	(79,920)	8,613	(9,319)	67,799	(12,827)
<u>Fund Balances - January 1</u>	<u>391,525</u>	<u>157,472</u>	<u>22,839</u>	<u>493,559</u>	<u>1,065,395</u>
<u>Fund Balances - December 31</u>	<u>\$ 311,605</u>	<u>\$ 166,085</u>	<u>\$ 13,520</u>	<u>\$ 561,358</u>	<u>\$ 1,052,568</u>

The notes to financial statements are an integral part of this statement.

NOTES

EXHIBIT C
TOWN OF SANDWICH, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (GAAP Basis)
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1995

	<u>General Fund</u>		Variance
	<u>Budget</u>	<u>Actual</u>	<u>Favorable</u> <u>(Unfavorable)</u>
<u>Revenues</u>			
Taxes	\$ 2,175,062	\$ 2,199,146	\$ 24,084
Licenses and Permits	114,250	125,252	11,002
Intergovernmental	204,814	169,031	(35,783)
Charges for Services	6,250	12,488	6,238
Miscellaneous	71,445	73,445	2,000
<u>Other Financing Sources</u>			
Operating Transfers In	<u>44,531</u>	<u>46,036</u>	<u>1,505</u>
<u>Total Revenues and</u>			
<u>Other Financing Sources</u>	<u>2,616,352</u>	<u>2,625,398</u>	<u>9,046</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	165,919	150,774	15,145
Public Safety	190,942	185,993	4,949
Highways and Streets	315,569	313,736	1,833
Sanitation	59,496	58,038	1,458
Health	10,056	10,056	
Welfare	15,174	9,057	6,117
Culture and Recreation	57,351	58,647	(1,296)
Conservation	500	271	229
Debt Service	104,313	104,801	(488)
Capital Outlay	97,481	53,991	43,490
Intergovernmental	1,527,128	1,527,128	
<u>Other Financing Uses</u>			
Operating Transfers Out	<u>72,423</u>	<u>72,333</u>	<u>90</u>
<u>Total Expenditures and</u>			
<u>Other Financing Uses</u>	<u>2,616,352</u>	<u>2,544,825</u>	<u>71,527</u>
<u>Excess of Revenues and Other</u>			
<u>Financing Sources Over Expenditures</u>			
<u>and Other Financing Uses</u>		80,573	80,573
<u>Unreserved Fund Balances - January 1</u>	<u>119,008</u>	<u>119,008</u>	
<u>Unreserved Fund Balances - December 31</u>	<u>\$ 119,008</u>	<u>\$ 199,581</u>	<u>\$ 80,573</u>

Annually Budgeted Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$ 2,175,062	\$ 2,199,146	\$ 24,084
			114,250	125,252	11,002
			204,814	169,031	(35,783)
27,102	38,066	10,964	33,352	50,554	17,202
	21,526	21,526	71,445	94,971	23,526
<u>5,570</u>	<u>36,240</u>	<u>30,670</u>	<u>50,101</u>	<u>82,276</u>	<u>32,175</u>
<u>32,672</u>	<u>95,832</u>	<u>63,160</u>	<u>2,649,024</u>	<u>2,721,230</u>	<u>72,206</u>
			165,919	150,774	15,145
			190,942	185,993	4,949
	14,266	(14,266)	315,569	328,002	(12,433)
12,902	8,817	4,085	72,398	66,855	5,543
			10,056	10,056	
			15,174	9,057	6,117
4,320	46,691	(42,371)	61,671	105,338	(43,667)
1,250	4,277	(3,027)	1,750	4,548	(2,798)
			104,313	104,801	(488)
			97,481	53,991	43,490
			1,527,128	1,527,128	
<u>14,200</u>	<u>14,200</u>	<u> </u>	<u>86,623</u>	<u>86,533</u>	<u>90</u>
<u>32,672</u>	<u>88,251</u>	<u>(55,579)</u>	<u>2,649,024</u>	<u>2,633,076</u>	<u>15,948</u>
	7,581	7,581		88,154	88,154
<u>156,232</u>	<u>156,232</u>	<u> </u>	<u>275,240</u>	<u>275,240</u>	<u> </u>
<u>\$ 156,232</u>	<u>\$ 163,813</u>	<u>\$ 7,581</u>	<u>\$ 275,240</u>	<u>\$ 363,394</u>	<u>\$ 88,154</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF SANDWICH, NEW HAMPSHIRE
Combined Statement of Revenues, Expenses and Changes in Fund Balances
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	<u>Fiduciary Fund Type</u> <u>Nonexpendable Trust Funds</u>		<u>Total</u> <u>(Memorandum</u> <u>Only)</u>
	<u>Town</u>	<u>Cemetery</u>	
<u>Operating Revenues</u>			
New Funds	\$ 3,400	\$ 815	\$ 4,215
Interest and Dividends	54,576	607	55,183
Capital Gains	8,458		8,458
Miscellaneous	<u> </u>	<u>1,900</u>	<u>1,900</u>
<u>Total Operating Revenues</u>	<u>66,434</u>	<u>3,322</u>	<u>69,756</u>
<u>Operating Expenses</u>			
<u>Trust Income Distributions</u>			
General Government	6,171	5,460	11,631
Health	1,250		1,250
School Purposes	<u>1,423</u>	<u> </u>	<u>1,423</u>
<u>Total Operating Expenses</u>	<u>8,844</u>	<u>5,460</u>	<u>14,304</u>
<u>Operating Income (Loss)</u>	<u>57,590</u>	<u>(2,138)</u>	<u>55,452</u>
<u>Operating Transfers</u>			
Transfers In		2,768	2,768
Transfers Out	<u>(45,051)</u>	<u> </u>	<u>(45,051)</u>
<u>Total Operating Transfers</u>	<u>(45,051)</u>	<u>2,768</u>	<u>(42,283)</u>
<u>Net Income</u>	12,539	630	13,169
<u>Fund Balances - January 1</u>	<u>838,678</u>	<u>16,829</u>	<u>855,507</u>
<u>Fund Balances - December 31</u>	<u>\$ 851,217</u>	<u>\$ 17,459</u>	<u>\$ 868,676</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT E
TOWN OF SANDWICH, NEW HAMPSHIRE
Combined Statement of Cash Flows
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	<u>Fiduciary Fund Type</u>		Total (Memorandum Only)
	<u>Nonexpendable Trust Funds</u>		
	<u>Town</u>	<u>Cemetery</u>	
<u>Cash Flows From Operating Activities</u>			
Interest and Dividends Received	\$ 57,963	\$ 607	\$ 58,570
New Funds Received	3,400	2,715	6,115
Trust Income Distributions	(8,844)	(5,460)	(14,304)
Operating Transfers (In) Out	<u>(45,051)</u>	<u>2,768</u>	<u>(42,283)</u>
<u>Net Cash Provided by Operating Activities</u>	7,468	630	8,098
<u>Cash Flows From Investing Activities</u>			
Net Proceeds From Sale and Maturities of Investment Activities	<u>7,361</u>	<u> </u>	<u>7,361</u>
<u>Net Increase in Cash</u>	14,829	630	15,459
<u>Cash - January 1</u>	<u>237</u>	<u>16,829</u>	<u>17,066</u>
<u>Cash - December 31</u>	<u>\$ 15,066</u>	<u>\$ 17,459</u>	<u>\$ 32,525</u>
<i>Reconciliation of Net Income to Net Cash Provided by Operating Activities</i>			
<u>Net Income</u>	<u>\$ 12,539</u>	<u>\$ 630</u>	<u>\$ 13,169</u>
<u>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</u>			
(Gain) on Sales of Investments	(8,458)		(8,458)
<u>(Increase) Decrease in Receivables</u>			
Interest	<u>3,387</u>	<u> </u>	<u>3,387</u>
<u>Total Adjustments</u>	<u>(5,071)</u>	<u> </u>	<u>(5,071)</u>
<u>Net Cash Provided by Operating Activities</u>	<u>\$ 7,468</u>	<u>\$ 630</u>	<u>\$ 8,098</u>

The notes to financial statements are an integral part of this statement.

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

The Town of Sandwich, New Hampshire, is a municipal corporation governed by an elected Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the Town of Sandwich (primary government), and its component units. Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. Basis of Presentation - Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Fund Types

Governmental Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources, and the related liabilities are accounted for through governmental funds. The following are the Town's Governmental Fund Types:

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The following funds are included in this fund type:

Recreation
Wentworth Library
Conservation Commission
Land Trust

Forestry Committee
Driveway Plowing
Police Investigation
Sewer Department

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
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Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from Federal and State grants. The following funds are included in this fund type:

Town Bridges
Town Hall Renovations
Sewer Project

Fiduciary Fund Types

Fiduciary Fund Types - These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments.

The following funds are included in this fund type:

Nonexpendable Trust Funds

Town Trusts
Cemetery Trusts

Expendable Trust Funds

Town Trusts
Capital Reserve

Agency Fund

Employee Deferred Compensation Plan

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The Town uses the following account group:

General Long-Term Debt Account Group - This account group is established to account for all long-term debt of the Town.

C. Measurement Focus/Basis of Accounting

Governmental, Expendable Trust, and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, charges for services, fines and forfeits, and miscellaneous revenues are recorded as revenues when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for debt service, prepaid expenses, and other long-term obligations, which are recognized when due.

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Revenues are recognized when earned, and expenses are recognized when incurred (flow of economic resources measurement focus).

D. Budgetary Accounting

General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the General and all significant Special Revenue Funds. Project-length financial plans are adopted for all Capital Project Funds. Except as reconciled below, budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

Amounts recorded as budgetary expenditures in the Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances for All Governmental and Similar Trust Funds (Exhibit B) as follows:

Expenditures and Other Financing Uses

Per Exhibit C	\$ 2,544,825
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Adjustments

Encumbrances - December 31, 1994	272,517
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Encumbrances - December 31, 1995	<u>(112,024)</u>
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Per Exhibit B	<u>\$ 2,705,318</u>
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TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

E. Assets, Liabilities and Fund Equity

Cash and Investments

The Town Treasurer is required by State statute to have custody of all monies belonging to the Town and shall pay out the same only upon orders of the selectmen. The Town Treasurer shall deposit all such monies in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383:22. Funds may be deposited in banks outside the state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

Whenever the Town Treasurer has an excess of funds which are not immediately needed for the purpose of expenditure, State statutes require the Treasurer, with the approval of the selectmen, to invest the same in obligations of the United States government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire or in certificates of deposits of banks incorporated under the laws of the State of New Hampshire or in national banks located within this state or the Commonwealth of Massachusetts. Any person who directly or indirectly receives any such funds or monies for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

The Town is authorized by State statute to invest Trust Funds, except Capital Reserve Funds, in obligations of political subdivisions and stocks and bonds that are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept in a separate account and not intermingled with other funds. Capital Reserve Funds shall be invested only by deposit in some savings bank or in the savings department of a national bank or trust company, or in the share of a cooperative bank, building and loan association, or federal savings and loan association, in this state, or in bonds, notes or other obligations of the United States government, or in bonds or notes of this state, or in participation units in the public deposit investment pool established pursuant to RSA 383:22.

Investments are stated at cost or, in the case of donated investments, at the market value of the date of bequest or receipt.

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Receivables

Revenues for the most part are recorded when received, except for the following items for which receivables have been recorded:

- a. Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. However, any taxes on properties where collection is in doubt have been reserved. In addition, an amount representing potential abatements of the current receivables has been recognized. The reserve totals \$69,500 at December 31, 1995.

The National Council on Governmental Accounting (NCGA), Interpretation 3, *Revenue Recognition - Property Taxes*, requires that if property taxes are not collected within 60 days after year end, the revenue is not considered an "available spendable resource" and should be deferred. An exception to the general "available 60 day" rule is allowed in unusual circumstances. The Town has concluded that the circumstances relating to the responsibility for, and payment of, the School Tax Assessment, along with the timing of the issuance of the tax warrant, which is late in the budget year, justifies a period greater than 60 days. Since this practice of recording the property tax revenue when levied is widely recognized as being generally accepted as the prevalent practice in New Hampshire, the Town believes that such practice is a knowledgeable application of the NCGA Interpretation 3 exception, and therefore Level 4 GAAP compliance may be reached.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

- b. Income on investments is recorded as revenue in the year earned.
- c. Various service charges are recorded as revenue for the period when service was provided.

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of December 31, balances of interfund amounts receivable or payable have been recorded.

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Deferred Revenue

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

Long-Term Liabilities

General Obligation Debt - General obligation bonds, notes, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Group of Accounts.

Compensated Absences - Employees are entitled to certain compensated absences based on their length of employment. Compensated absences do not vest or accumulate and are recorded as expenditures when they are paid.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

Reserved for Endowments - represents the principal balance of Nonexpendable Trust Funds which must be held for investment purposes only.

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year end for which goods and services have not been received.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These include the uncommitted balances of bond proceeds, the Town's Expendable Trust Funds, and the income portion of the Town's Nonexpendable Trust Funds.

F. Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting, includes

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

interfund transactions that have not been eliminated and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

Excess of Expenditures Over Appropriations

The following governmental funds had an excess of expenditures over appropriations for the year ended December 31, 1995:

<u>Special Revenue Funds</u>	
Wentworth Library	\$ 42,371
Conservation Commission	455
Driveway Plowing	<u>14,266</u>
<u>Total</u>	<u>\$ 57,092</u>

Overexpenditures occurred primarily due to the receipt and expenditure of unanticipated funds.

NOTE 3 - ASSETS

A. Cash and Equivalents

At year end, the Town's cash deposits categorized according to risk assumed were as follows:

Category 1 Includes deposits that are insured (Federal Depository Insurance).

Category 2 Includes deposits that are uninsured, but are collateralized by securities held by the pledging financial institution, its trust department or agent in the Town's name.

Category 3 Includes deposits that are uninsured and uncollateralized.

	<u>Category</u>			<u>Total</u>	
	<u>1</u>	<u>2</u>	<u>3</u>	<u>Bank Balance</u>	<u>Carrying Value</u>
<u>Cash</u>					
Bank Deposits	<u>\$ 171,974</u>	<u>\$ -0-</u>	<u>\$ 871,791</u>	<u>\$ 1,043,765</u>	<u>\$ 1,022,905</u>

TOWN OF SANDWICH, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

B. Investments

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

Category 1 Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.

Category 2 Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

Category 3 Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department, or agent, but not in the Town's name.

Most of the Town's investments are under the management of Charter Trust Company, Merrill-Lynch, or First NH Investment Services, who are the Town's agents for these funds. These investments are designated as Category 3 because they are held by an agent of the bank but not in the Town's name.

	<u>Category</u>			<u>Carrying Amount</u>	<u>Market Value</u>
	<u>1</u>	<u>2</u>	<u>3</u>		
US Government Obligations	\$	\$	\$ 797,606	\$ 797,606	\$ 825,428
Corporate Bonds			99,840	99,840	105,502
Common Stocks			165,167	165,167	287,636
	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ 1,062,613</u>	\$ 1,062,613	\$ 1,218,566
Mutual Funds				314,085	310,889
New Hampshire Public Deposit Investment Pool				<u>41,270</u>	<u>41,270</u>
<u>Total Investments</u>				<u>\$ 1,417,968</u>	<u>\$ 1,570,725</u>

C. Property Taxes

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 1995, upon which the 1995 property tax levy was based was \$182,083,577.

In connection with the setting of the tax rate, Town Officials, with the approval of the New Hampshire Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a

TOWN OF SANDWICH, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

reduction in tax revenue and is adjusted by management for any tax reserves at year end. The property taxes collected by the Town include taxes levied for the Interlakes Cooperative School District and Carroll County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended December 31, 1995, was as follows:

Municipal Portion	\$ 3.64
School Tax Assessment	7.59
County Tax Assessment	<u>.69</u>
<u>Total</u>	<u>\$ 11.92</u>

As prescribed by law, within 18 months of the date assessed, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

During the current fiscal year, the Tax Collector on June 29, placed a lien for all uncollected 1994 property taxes.

Taxes receivable at December 31, 1995, are as follows:

<u>Property Taxes</u>	
Levy of 1995	\$ 165,433
<u>Unredeemed Taxes (under tax lien)</u>	
Levy of 1994	53,953
Levy of 1993	35,659
Yield Taxes	63
Less: Reserve for estimated uncollectible taxes	<u>(69,500)</u>
<u>Total Taxes Receivable</u>	<u>\$ 185,608</u>

D. Receivable

Receivables as of December 31, 1995, are as follows:

	<u>General</u>	<u>Special Revenue</u>	<u>Trust and Agency</u>	<u>Total</u>
<u>Receivables</u>				
Interest	\$	\$	\$ 5,777	\$ 5,777
Accounts	<u>1,124</u>	<u>19</u>	<u>104,566</u>	<u>105,709</u>
<u>Total Receivables</u>	<u>\$ 1,124</u>	<u>\$ 19</u>	<u>\$ 110,343</u>	<u>\$ 111,486</u>

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

E. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at December 31, 1995 are as follows:

<u>Fund</u>	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General Fund	\$ 4,131	\$ 671
<u>Special Revenue Fund</u>		
Conservation Commission	671	
<u>Trust Funds</u>		
Expendable Trusts - Town		<u>4,131</u>
<u>Totals</u>	<u>\$ 4,802</u>	<u>\$ 4,802</u>

F. Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, or acts of God. During 1995, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. This entity is considered a public entity risk pool, currently operating as a common risk management and insurance program for member towns and cities.

The New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Insurance Trust, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1st to July 1st. The program includes a Loss Fund from which is paid up to \$250,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000. For the year ended June 30, 1992, the program includes Loss Funds from which is paid up to \$200,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000.

The Trust maintains, on behalf of its members, the following insurance policies shared by the membership for the year ended June 30, 1996.

1. American Re-Insurance Company Facultative Casualty Reinsurance Certificate #009239319 and Facultative Property Reinsurance Certificate #009239318. These provide property, general liability and public officials liability coverage in the amount of \$750,000. Also included is excess loss Fund coverage of \$1,000,000 aggregate excess of the Trust's Loss Fund.

Public Officials Liability has an aggregate limit of \$1M per member.

2. Travelers Insurance Company #XTXP-GAC-251T055-5-95. It provides \$200 million property coverage in excess of \$1 million which is the American Re-Insurance Company primary limit.

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

3. American Re-Insurance Company #009237877. Provides some members with higher limits of from \$1 to \$4 million in excess of the underlying \$1 million.
4. Kemper #3XC02547601. Members of the Trust also share a Boiler and Machinery coverage policy which provides \$30 million limit resulting from any "One Accident" subject to a \$1,000 per loss deductible.

Contributions paid in 1995 for FY96, ending June 30, 1996, to be recorded as an insurance expense/expenditure totaled \$28,940. Unpaid contributions for the year ending June 30, 1996, and due in 1995 were \$-0-. Claims submitted to the Trust that have been billed to the Town for their portion of payment (i.e., deductible) as of December 31, 1995, totaled \$-0-.

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of an additional assessment in any of the past years.

The Town continues to carry commercial insurance for all other risks of loss, including employee and public official fidelity bonds, health and accident insurance.

NOTE 4 - LIABILITIES

A. Intergovernmental Payable

Payables due other governments at December 31, 1995 include:

General Fund

Interlakes Cooperative School District -
Balance of 1995-96 Assessment

\$ 699,305

B. Deferred Revenue

General Fund

Deferred revenue at December 31, 1995, consists of other revenue collected in advance of the fiscal year to which they apply, as follows:

Donations

\$ 8,475

C. Defined Benefit Pension Plan

Plan Description and Provisions

Some employees participate in the State of New Hampshire Retirement System (the System), a multiple-employer cost-sharing public employee retirement system (PERS). The payroll for employees covered by the System for the year ended December 31, 1995, was \$57,393; the Town's total payroll was \$373,812.

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

All full-time employees are eligible to participate in the System. The System is divided into two employee groups; **Group I** - teachers and all other employees except firefighters and police officers, and **Group II** - firefighters and police officers.

Group I Employees who retire at age 60 are entitled to retirement benefits equal to 1.667%, or 1.515% for retirement at age 65, of the average of their three highest-paid years of compensation, multiplied by their years of creditable service. Earlier retirement allowances at reduced rates are available after age 45 with 10 years of service. Benefits fully vest upon reaching 10 years of service or attaining age 60.

Group II Employees who are age 60 or who are at least age 45 with at least 20 years of creditable service, are entitled to retirement benefits equal to 2.5% of the average of their three highest-paid years of service, multiplied by their years of service, not to exceed 40. The vesting requirements are the same as Group I.

The System also provides death and disability benefits, and cost-of-living increases have been periodically granted to retirees by the State Legislature.

The State of New Hampshire funds 35% of employer costs for public safety officers (Group II) and teachers employed by the Town. The State does not participate in funding the employer cost of other Town employees. The Town has not elected early application of GASB Statement #24 in these financial statements.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. By State statute, Group I employees are required to contribute 5% of earnable compensation. Group II employees are required to contribute 9.3% of gross earnings. The Town must contribute the remaining amounts necessary to pay benefits when due. The contribution requirement for the year ended December 31, 1995, was as follows:

Town's Portion	\$ 1,764
Employees' Portion	<u>5,337</u>
<u>Total</u>	<u>\$ 7,101</u>

The amount shown as "pension benefit obligation" in the System's financial statements is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the System's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among PERS and employers. The System does not make separate measurements of assets and pension benefit obligations for individual employers. The pension benefit obligation

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

at June 30, 1994, for the System as a whole, determined through an actuarial valuation performed as of June 30, 1993, was \$1,954,158,402. The System's net assets available for benefits on June 30, 1994, (valued at market) were \$1,897,588,132. The System holds none of the Town's securities.

Trend Information

Historical trend information showing the System's progress in accumulating sufficient assets to pay benefits when due is available for only eight years and is presented in the System's June 30, 1994 annual financial report (the latest year available).

Deferred Compensation Plan - The Town offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The plan permits the employees to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency. The plan assets and a corresponding liability to employees for deferred compensation is recorded in an agency fund. Plan assets are reported at fair market value.

The plan is administered by an independent company, and the Town remits all compensation deferred to this administrator for investment as requested by the participant employees. All compensation deferred and funded under the plan, all investments purchased and all income attributable thereto are solely the property and rights of the Town (until paid or made available to the employee or other beneficiary), subject only to the claims of the Town's general creditors. Participants' rights under the plan are equal to those of general creditors of the Town in an amount equal to the fair market value of the deferred account for each participant.

It is the opinion of Management that the Town has no liability for losses under the plan but does have the duty of due care that would be required of an ordinary prudent investor. The Town believes that it is unlikely that it will use the assets to satisfy the claims of general creditors in the future.

D. Landfill Closure and Postclosure Care Costs

Federal and State laws and regulations require that the Town place a final cover on its landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. A liability is being recognized in the General Long-Term Debt Account Group based on the future closure and postclosure care costs that will be incurred. The recognition of these landfill closure and postclosure costs is based on the amount of the landfill used through the end of the year. The estimated liability for landfill closure and postclosure care costs is \$438,500 as of December 31, 1995, which is based on 100% usage (filled) of the landfill. The estimated total current cost of the landfill closure and postclosure care is based on the amount that would be paid if all equipment, facilities, and services required to close, monitor and maintain the landfill were acquired as of December 31, 1995. However, the actual cost of closure and postclosure care may be higher due to inflation, changes in technology, or changes in landfill laws and regulations.

TOWN OF SANDWICH, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

The State of New Hampshire Department of Environmental Services requires that all entities which receive licensing for landfills since 1991 meet general financial assurance requirements. The Town has met these requirements by finalization of a comprehensive plan to be implemented at a predetermined time during the operational life of the facility which will generate the required funds for closure.

The Town has established a Capital Reserve Fund for landfill closure and postclosure care costs which has a balance of \$208,220 at year end.

E. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1995:

	General Obligation Debt Payable
<i>General Long-Term Debt Account Group</i>	
Balance, Beginning of Year	\$ 474,000
Retired	<u>(52,250)</u>
Balance, End of Year	<u>\$ 421,750</u>

Long-term debt payable at December 31, 1995, is comprised of the following individual issues:

<u>Description of Issue</u>	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at 12/31/95</u>
<u>General Long-Term Debt Account Group</u>					
<u>General Obligation Debt Payable</u>					
Sewer Improvement Bonds	\$712,009	1987	2006	7.3-7.7	\$ 385,000
Squam Lake Land Note	\$61,250	1993	1998	4.5	<u>36,750</u>
<u>Total General Long-Term Debt Account Group</u>					<u>\$ 421,750</u>

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Annual Requirements To Amortize Governmental Fund Debt

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1995, including interest payments, are as follows:

Fiscal Year Ending December 31, _____	Governmental Fund Debt		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1996	\$ 47,250	\$ 30,568	\$ 77,818
1997	47,250	27,458	74,708
1998	47,250	24,351	71,601
1999	35,000	21,245	56,245
2000	35,000	18,655	53,655
2001-2006	<u>210,000</u>	<u>56,402</u>	<u>266,402</u>
<u>Totals</u>	<u>\$ 421,750</u>	<u>\$ 178,679</u>	<u>\$ 600,429</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

Accrued Landfill Closure and Postclosure Costs

Included in the General Long-Term Debt Account Group is \$438,500 of estimated landfill closure and postclosure costs. It is expected to be financed through funds available in a Capital Reserve Fund.

NOTE 5 - FUND EQUITY

A. Reservations of Fund Balances

Reserve for Encumbrances

Funds encumbered at year end were as follows:

General Fund	<u>\$ 112,024</u>
--------------	-------------------

Reserved for Special Purposes

In the Capital Projects Funds, the reserve for special purposes represents the unexpended and unobligated balance of bond funds or the interest earned thereon. These funds can only be used for the bonded purposes or, in the case of interest earned, for transfer to the General Fund if not subsequently appropriated for another purpose.

TOWN OF SANDWICH, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

Individual fund balances reserved for special purposes at December 31, 1995 were as follows:

Capital Projects Funds

Town Bridges	\$ 2,494
Town Hall Renovations	4,786
Sewer Project	<u>6,240</u>
<u>Total</u>	<u>\$ 13,520</u>

In the Trust Funds, the reserve for special purposes represents the unspent balance of the Town's Trust Funds which may be spent for the purposes specified as follows:

Nonexpendable Trust Funds (Income Balances)

Cemeteries	\$ 16,369
Highways and Sidewalks	28,491
Recreation	6,858
Educational	5,702
Library	(410)
Patriotic Purposes	870
Selectmen's Discretionary	28,249
Health	<u>4,459</u>

Total Nonexpendable Trust Funds \$ 90,588

Capital Reserve Funds

Revaluation	\$ 7,222
Fire Pond/Dry Hydrants	2,718
Highway Equipment	226,037
Dump	3,164
Police Department Equipment	11,979
Landfill Closure	208,220
Office Equipment	2,413
Sewer	25,994
Fire Protection Equipment	3,678
Fuel Tank	<u>22,666</u>

Total Capital Reserve Funds 514,091

General Fund Trusts

Fire Building	\$ 8,194
Town Buildings	2,797
Health Insurance	31,098
Town Equipment Repair	<u>5,178</u>

Total General Fund Trusts 47,267

Total \$ 651,946

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Reserved for Endowments

The reserved for endowments at December 31, 1995 represents the principal amount of all Nonexpendable Trust Funds which is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The principal balances of the Town's Nonexpendable Trust Funds at December 31, 1995 are detailed as follows:

<u>Purpose</u>	<u>Principal</u>
Cemeteries	\$ 76,652
Highways and Sidewalks	61,620
Recreation	9,247
Educational	25,307
Library	476,263
Patriotic Purposes	6,110
Selectmen's Discretionary	105,702
Health	<u>17,187</u>
<u>Total</u>	<u>\$ 778,088</u>

B. Unreserved Fund Balances

Designated for Special Purposes

The amount designated for special purposes represents Special Revenue Fund balances which management intends to use in the subsequent years is as follows:

<u>Special Revenue Funds</u>	
Recreation	\$ 1,584
Wentworth Library	71,092
Conservation Commission	19,986
Forestry Committee	14,323
Driveway Plowing	34,500
Police Investigation	688
Sewer Department	<u>23,912</u>
<u>Total</u>	<u>\$ 166,085</u>

TOWN OF SANDWICH, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

NOTE 6 - SUMMARY DISCLOSURE OF SIGNIFICANT CONTINGENCIES

Litigation

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

NOTE 7 - RESTATEMENT OF FUND BALANCE

The following restatement was made to the fund balance at December 31, 1994:

	<u>Capital Reserve</u>	<u>Expendable Trusts</u>
To reclassify voted funds as appropriate	\$ (12,571)	\$ 12,571
Fund Balance - as previously reported	<u>459,637</u>	<u>33,922</u>
Fund Balance - as restated	<u>\$ 447,066</u>	<u>\$ 46,493</u>

*SCHEDULE A-1
TOWN OF SANDWICH, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1995*

			Over (Under)
	<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u> <u>Budget</u>
<u>Taxes</u>			
Property		\$ 2,131,662	\$ 2,131,686
Yield		30,000	35,000
Payment in Lieu of Taxes		3,400	2,143
Interest and Penalties on Taxes		<u>10,000</u>	<u>30,317</u>
Total Taxes		<u>2,175,062</u>	<u>2,199,146</u> <u>24,084</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees		2,750	2,962
Motor Vehicle Permit Fees		105,000	116,992
Building Permits		4,000	2,464
Other Licenses, Permits and Fees		<u>2,500</u>	<u>2,834</u>
Total Licenses and Permits		<u>114,250</u>	<u>125,252</u> <u>11,002</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue		49,173	43,215
Highway Block Grant		71,598	71,598
Water Pollution Grants		41,906	41,906
State and Federal Forest Land Reimbursement		2,137	12,312
State Road Aid		<u>40,000</u>	<u>(40,000)</u>
Total Intergovernmental Revenues		<u>204,814</u>	<u>169,031</u> <u>(35,783)</u>
<u>Charges For Services</u>			
Income From Departments		6,250	6,432
Other			<u>6,056</u>
Total Charges For Services		<u>6,250</u>	<u>12,488</u> <u>6,238</u>
<u>Miscellaneous Revenues</u>			
Special Assessments		5,393	5,393
Interest on Investments		10,000	10,956
Historical Society		5,000	5,000
Contributions and Donations		50,323	50,260
Other		<u>729</u>	<u>1,836</u>
Total Miscellaneous Revenues		<u>71,445</u>	<u>73,445</u> <u>2,000</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Capital Projects Funds		10,000	10,000
Capital Reserve Funds		24,031	24,014
Trust and Agency Funds		<u>10,500</u>	<u>12,022</u>
Total Operating Transfers In		<u>44,531</u>	<u>46,036</u> <u>1,505</u>
<u>Total Revenues and Other Financing Sources</u>		<u>\$ 2,616,352</u>	<u>\$ 2,625,398</u> <u>\$ 9,046</u>

The notes to financial statements are an integral part of this statement.

NOTES

SCHEDULE A-2
TOWN OF SANDWICH, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1995

	Encumbered From 1994	Appropriations 1995
<u>Current</u>		
<u>General Government</u>		
Executive	\$	\$ 75,691
Election, Registration, and Vital Statistics	500	28,999
Financial Administration		20,612
Revaluation of Property	5,377	6,000
Legal Expenses		13,000
Planning and Zoning		2,000
General Government Buildings		14,505
Advertising and Regional Associations		2,312
Other	<u>1,185</u>	<u>2,800</u>
Total General Government	<u>7,062</u>	<u>165,919</u>
<u>Public Safety</u>		
Police Department		95,501
Ambulance		37,551
Fire Department		55,140
Building Inspection		750
Other Public Safety		<u>2,000</u>
Total Public Safety		<u>190,942</u>
<u>Highways and Streets</u>		
Highways and Streets		214,115
Town Maintenance		21,200
Street Lighting		5,700
Highway Block Grant	16,714	71,213
Other	<u>1,492</u>	<u>3,341</u>
Total Highways and Streets	<u>18,206</u>	<u>315,569</u>
<u>Sanitation</u>		
Transfer Station		58,585
Household Hazardous Waste		<u>911</u>
Total Sanitation		<u>59,496</u>
<u>Health</u>		
Health Agencies and Hospitals		<u>10,056</u>
<u>Welfare</u>		
Direct Assistance		10,000
Welfare Agencies		<u>5,174</u>
Total Welfare		<u>15,174</u>

Expenditures Net of Refunds	Encumbered To 1996	(Over) Under Budget
\$ 67,098	\$	\$ 8,593
27,049	500	1,950
20,147		465
9,899		1,478
9,262		3,738
2,183		(183)
15,401		(896)
2,312		
2,800	<u>1,185</u>	
<u>156,151</u>	<u>1,685</u>	<u>15,145</u>
93,837		1,664
37,551		
52,588		2,552
465		285
<u>1,552</u>	<u> </u>	<u>448</u>
<u>185,993</u>	<u> </u>	<u>4,949</u>
211,628		2,487
20,593		607
5,992		(292)
78,491	9,436	
<u>5,802</u>	<u> </u>	<u>(969)</u>
<u>322,506</u>	<u>9,436</u>	<u>1,833</u>
57,127		1,458
<u>911</u>	<u> </u>	<u> </u>
<u>58,038</u>	<u> </u>	<u>1,458</u>
10,056	<u> </u>	<u> </u>
3,883		6,117
<u>5,174</u>	<u> </u>	<u> </u>
<u>9,057</u>	<u> </u>	<u>6,117</u>

SCHEDULE A-2 (Continued)
TOWN OF SANDWICH, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1995

	<u>Encumbered</u> <u>From 1994</u>	<u>Appropriations</u> <u>1995</u>
<u>Culture and Recreation</u>		
Parks and Recreation		55,151
Patriotic Purposes		1,100
Other Culture and Recreation	<u> </u>	<u>1,100</u>
Total Culture and Recreation	<u> </u>	<u>57,351</u>
<u>Conservation</u>		
Land Trust Committee	<u> </u>	<u>500</u>
<u>Debt Service</u>		
Principal of Long-Term Debt		52,250
Interest Expense - Long-Term Debt		34,063
Interest Expense - Tax Anticipation Notes	<u> </u>	<u>18,000</u>
Total Debt Service	<u> </u>	<u>104,313</u>
<u>Capital Outlay</u>		
State Aid Construction	128,304	60,000
Fire Station Renovations	1,228	
Durgin Bridge Alarm	3,332	
Fire Truck	101,385	
Beach Driveway	13,000	7,000
Emerson Parking Lot		450
Library Building Repairs		6,000
Police Cruiser	<u> </u>	<u>24,031</u>
Total Capital Outlay	<u>247,249</u>	<u>97,481</u>
<u>Intergovernmental</u>		
School District Assessment		1,399,433
County Tax Assessment	<u> </u>	<u>127,695</u>
Total Intergovernmental	<u> </u>	<u>1,527,128</u>
<u>OTHER FINANCING USES</u>		
<u>Operating Transfers Out</u>		
<u>Interfund Transfers</u>		
Special Revenue Funds		5,570
Capital Reserve Funds		53,750
<u>Trust and Agency Funds</u>		
Expendable Trust Funds		12,603
Cemetery Trust	<u> </u>	<u>500</u>
Total Operating Transfers Out	<u> </u>	<u>72,423</u>
<u>Total Appropriations,</u>		
<u>Expenditures and Encumbrances</u>	<u>\$ 272,517</u>	<u>\$ 2,616,352</u>

<u>Expenditures Net of Refunds</u>	<u>Encumbered To 1996</u>	<u>(Over) Under Budget</u>
56,130		(979)
1,313		(213)
<u>1,204</u>	<u> </u>	<u>(104)</u>
<u>58,647</u>	<u> </u>	<u>(1,296)</u>
 <u>271</u>	 <u> </u>	 <u>229</u>
 52,250		
34,063		
<u>18,488</u>	<u> </u>	<u>(488)</u>
<u>104,801</u>	<u> </u>	<u>(488)</u>
 67,859	80,445	40,000
771	458	(1)
2,231		1,101
101,884		(499)
	20,000	
450		
3,128		2,872
<u>24,014</u>	<u> </u>	<u>17</u>
<u>200,337</u>	<u>100,903</u>	<u>43,490</u>
 1,399,433		
<u>127,695</u>	<u> </u>	<u> </u>
<u>1,527,128</u>	<u> </u>	<u> </u>
 5,480		90
53,750		
12,603		
<u>500</u>	<u> </u>	<u> </u>
<u>72,333</u>	<u> </u>	<u>90</u>
 <u>\$ 2,705,318</u>	 <u>\$ 112,024</u>	 <u>\$ 71,527</u>

The notes to financial statements are an integral part of this statement.

*SCHEDULE A-3
TOWN OF SANDWICH, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1995*

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>		\$ 119,008
<u>Addition</u>		
<u>1995 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 9,046	
Unexpended Balance		
of Appropriations (Schedule A-2)	<u>71,527</u>	
1995 Budget Surplus		<u>80,573</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$ 199,581</u>

The notes to financial statements are an integral part of this statement.

ARTICLE 36 should read:

To respectfully request that the Town vote to raise and appropriate the sum of \$274 in support of Carroll County Against Domestic Violence & Rape's shelter for battered women and children. This article by petition.
The Selectmen favor passage of this article.

The underlined portion was omitted.

SANDWICH
TOWN WARRANT
1996

SANDWICH TOWN WARRANT

1996

State of New Hampshire

Carroll, S.S.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 12th day of March 1996 from 10:00 a.m. until 7:00 p.m., then on Wednesday, the 13th day of March 1996 at 7:00 p.m. at the Sandwich Central School to act upon the following articles:

(Explanation: Article 1 relating to the election of Town and Cooperative School District Officers and Article 2 relating to the Planning Board proposed amendments to the Zoning Ordinance will be taken up on Tuesday, March 12th by official ballot. The polls will be open from 10:00 a.m. until 7:00 p.m. A second session to consider all other Town business (as per vote of the Town to accept provisions of RSA 39:2a) will be held on Wednesday, March 13th at 7:00 pm.

ARTICLE 1. To elect by official ballot all necessary Town and Cooperative School District officers for the ensuing year.

ARTICLE 2. To see how the Town will vote by official ballot on the following proposed amendments to the Town Zoning Ordinance.

1. Are you in favor of adoption of **Amendment No. 1** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Editorial changes, layout, headings and type changes to bring about consistency and clarity throughout the ordinance.

2. Are you in favor of adoption of **Amendment No. 2** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section 2.2.4,C to add as additional permitted uses in the shoreland district, privately owned, noncommercial beaches, parks and boat access with or without guaranteed public access.

3. Are you in favor of adoption of **Amendment No. 3** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section III by adding as Section 3.1.1, a requirement that a special exception be obtained before building on lots which are too small in area to be built on under the current ordinance or which has less than 160' of frontage on a public or private way; also to make editorial changes.

4. Are you in favor of adoption of **Amendment No. 4** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section 2.2.4,E and Section 3.2 to change the method of measuring shore frontage.

5. Are you in favor of adoption of **Amendment No. 5** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section 3 by adding as a new Section 3.4.6, to allow garages which meet the setback requirements for accessory buildings to be attached to dwellings so long as such garages are not used to expand the dwelling space.

6. Are you in favor of adoption of **Amendment No. 6** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section 9.6.1 to further define when a non-conforming septic system may be replaced.

7. Are you in favor of adoption of **Amendment No. 7** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Delete Section 9.7.3 to restrict the circumstances under which special exceptions can be issued for uses in wetland areas.

8. Are you in favor of adoption of **Amendment No. 8** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section X by deleting the existing language in its entirety and inserting in its place a new section regulating the use of steep slope areas.

9. Are you in favor of adoption of **Amendment No. 9** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section 13.5 to provide a 30-day time limit for taking administrative appeals to the ZBA.

10. Are you in favor of adoption of **Amendment No. 10** as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Section 14.2.6 by amending the conditions under which a non-conforming structure in the shorefront district may be expanded.

ARTICLE 3. To see what sum the Town will vote to raise and appropriate for salaries and/or other compensation to the following officers and agents at the following rates and the remainder at last year's rate:

- A. Trustee of Trust Funds \$900
 - B. All Town employees to receive a cost of living increase of 2.6%
 - C. All hourly rates to be determined by the Selectmen, these rates to be comparable to State rates.
- (Amounts in B. and C. are included in Articles 4, 6, 9, 10 and 11.)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$291,609 for the following purposes:

General Government.....	\$ 183,790
Welfare.....	10,000
Debt Service.....	97,819

The breakdown of the major categories are listed in the budget.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be used to survey the Sandwich/Moultonborough town line. Moultonborough will contribute equally towards this project.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$98,453 for the Police Department.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$37,551 for ambulance service.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$59,003 for fire protection.

Fire Department	\$57,003
Forest Fire/Red Hill Tower	\$ 2,000

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$319,181 to pay for expenditures for Highways, Streets and Bridges.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$62,151 for expenditures on Sanitation.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$66,371 for Culture and Recreation:

Parks & Recreation.....	\$59,851
Old Home Week.....	\$ 1,100
Patriotic Purposes.....	\$ 1,100
Library Operating Budget/Town Contribution.....	\$ 4,320

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$1,350 for the following purposes for Conservation:

Land Trust Committee.....	\$ 100
Conservation Commission.....	\$ 1,250

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be used by the Town Forest Committee to pay the expenses incurred in managing and surveying Town Forest Land; and to authorize the Selectmen to use funds from the Town Forest Committee account for this purpose. Also, to see if the Town will authorize funds from the sale of timber on Town property, managed by the Town Forest Committee, to be deposited into the Town Forest Committee Special Revenue Fund. The Selectmen favor passage of this article.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$60,000 for State Road Improvement; \$10,000 to come from the Doris Benz Fund, \$10,000 to be raised by taxes; the State contributing \$40,000.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$25,000 to construct a new, automated above-ground fuel tank depot at the Town Garage to be used to supply fuel to all Town vehicles: \$22,666 and all interest accrued shall be withdrawn from the Fuel Tank Capital Reserve Fund and the balance shall be raised by general taxation.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$64,224 from surplus for expenses in connection with tank closure, the removal of the two underground storage tanks at the Central Fire Station and the fuel oil tank at the Whiteface Fire Station. At Central Station, \$2,109 for removal of the tanks, \$500 for samples to determine if there is contamination, \$1,450 for pumping out the tanks if the fuel is contaminated, \$5,000 towards cleanup if the area around the tanks is contaminated, and \$55,000 for contamination cleanup, which may be reimbursed by the State of N.H. Oil Discharge and Disposal Cleanup Fund. At Whiteface Station \$165 is for pumping the tank should the contents be contaminated. Tank removal of contaminated soil may be reimbursed from the N.H. On-Premise Use Facility Fund.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$2,200 for expenditures for the Samuel Wentworth Library for installation of storm windows.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$27,000 for improvements to the Squam Lake Town Beach area upon completion of the road relocation. This money to come from a \$10,000 Quimby Trustees donation in 1996, a \$7,000 Quimby Trustees donation in 1995 and the remaining \$10,000 to come from the Doris Benz Fund. The Selectmen will make no expenditures without first holding public hearings and developing a plan.

ARTICLE 19. To see if the Town will vote to raise and appropriate up to \$25,000 to purchase a new 4-wheel drive pickup truck with plow for the Highway Department with the old pickup truck to be used as a trade-in or sold, with the proceeds to be used against this appropriation. Funds for the pickup are to be transferred from the Highway Equipment Capital Reserve Fund.

ARTICLE 20. To see if the Town will vote to raise and appropriate up to \$64,100 to purchase a new 4-wheel drive backhoe loader for the Highway Department with the old backhoe loader to be used as a trade-in or sold, with the proceeds to be used against this appropriation. Funds for the backhoe loader are to be transferred from the Highway Equipment Capital Reserve Fund.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$11,795 for repairs to the Central Fire Station. \$4,295 for a new oil fired boiler and \$7,500 for a new roof: \$8,194 and all interest accrued shall be withdrawn from the Fire Department Building Capital Reserve Fund and the balance shall be raised by general taxation.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$108,500 to complete closure of the old portion of the Town Recycling Center, funds for this project to come from the Landfill Closure Capital Reserve Fund.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$69,500 to be added to Capital Reserve Funds as follows:

Fire Equipment Capital Reserve.....	\$ 25,000
Highway Equipment Capital Reserve.....	15,000
Police Equipment Capital Reserve.....	7,500
Office Equipment Capital Reserve.....	5,000

Fire Pond/Dry Hydrant Capital Reserve.....	2,500
Town Buildings Capital Reserve.....	7,500
Revaluation Capital Reserve.....	7,000
The Selectmen favor passage of this article.	

ARTICLE 24. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$60.00 for a driveway up to 90 feet in length and \$.45 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article. Authorize the Selectmen to allow a reduction in the 1996/1997 plowing fees for individuals who paid by October 31, 1995 and who pay by October 31, 1996 and to transfer the sum of \$12,000 from excess money in the Driveway Plowing Special Revenue Fund to the Highway Equipment Capital Reserve Fund. The Selectmen do not favor passage of this article.

ARTICLE 25. To see if the Town will approve the use of the Sandwich Recycling Center by residents of the Wonalancet section of Albany. The Town of Albany to furnish a list of approved residences for which they will pay the Town an annual fee of \$125 for a year-round residence and \$100 for a seasonal residence. The revenue to be deposited to the general fund.

ARTICLE 26. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 27. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town by Tax Collector's deed, by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

ARTICLE 28. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE 29. To see if the Town will authorize the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year in accordance with RSA 31:95-b.

ARTICLE 30. To see if the Town will vote to authorize the Selectmen to expend interest from the Marjorie Thompson Fund as they see fit, for the benefit of children of Sandwich residents.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$13,222. (\$11,022 for the operation and maintenance of the Central Sewer System and \$2,200 for deposit in the Sewer Capital Reserve Fund for the purpose of reconstruction of the leach field.) This article by request of the Sewer Commissioners. The Selectmen favor passage of this article.

ARTICLE 32. To see if the Town will vote to change the name of Jose Road to Bennett Street Extension. This article by petition.

ARTICLE 33. To see if the Town will vote to urge our representatives to the General Court of New Hampshire and the United States Congress to pass laws reforming electoral campaign financing, thus returning the political process to the will of the people and encouraging the participation of candidates with great ability and limited means. Measures to accomplish this may include, but not be limited to, the following:

1. Sharp limitations on all forms of contributions to candidates, including soft money contributions (contributions to political parties);
2. Maximum spending limits per election linked to geographic and demographic makeup of each state and district, such as \$1.00 per voter;
3. Sharp limitations on all forms of spending to influence elections, including independent expenditures;
4. Sharp limitations on contributions to and spending by political action committees; and
5. Remedies, such as free broadcast time, postal subsidies, and democratic (public) financing, to balance inequities between credible candidates, incumbent and challenger, rich and poor. This article by petition.

ARTICLE 34. To see if the Town of Sandwich will approve the sum of \$2,700 for the Community Action Program. This article by petition. The Selectmen favor passage of this article.

ARTICLE 35. To see if the Town of Sandwich will vote to raise and appropriate the sum of \$500 for support of Sandwich children using the services of the Bearcamp Valley School and Children's Center. (Tamworth Pre-School, Inc.) for pre-school and before-and-after school child care. This article by petition. The Selectmen favor passage of this article.

ARTICLE 36. To respectfully request that the Town vote to raise and appropriate the sum of \$274 in support of Carroll County Against Domestic Violence & Rape's shelter for battered women and children. The Selectmen favor passage of this article.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$500 for the Meals on Wheels Program and \$250 for the Congregate Meals Program at the Doris Benz Community Center. This article by petition. The Selectmen favor passage of this article.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$395 to assist the Family Health Centre. This article by petition. The Selectmen favor passage of this article.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of \$1,645 to assist Carroll County Mental Health Services. This article by petition. The Selectmen favor passage of this article by a vote of 2 to 1.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Huggins Hospital in support of hospital services provided to the residents of the Town of Sandwich. This article by petition. The Selectmen favor passage of this article by a vote of 2 and 1 abstention.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of \$2,500 for Sandwich Caregivers, Inc. This article by petition. The Selectmen favor passage of this article.

ARTICLE 42. To see if the Town will vote to raise and appropriate the sum of \$300 for the Humane Society of NH. This article by petition. The Selectmen favor passage of this article.

ARTICLE 43. To see if the Town of Sandwich will vote to raise and appropriate the sum of \$4,545 in support of the VNA-Hospice of Southern Carroll County and Vicinity, Inc. This article by petition. The Selectmen favor passage of this article.

ARTICLE 44. To see if the Town will vote to raise and appropriate the sum of \$427 at the 1996 Town Meeting to be granted to the Greater White Mountain Chapter of the American Red Cross. This article by petition. The Selectmen favor passage of this article.

ARTICLE 45. To see if the Town will vote to raise and appropriate the sum of \$750 for the Community Food Center at St. Andrew's-in-the-Valley. This article by petition. The Selectmen favor passage of this article.

ARTICLE 46. To transact any other business that may legally come before said meeting.

Given under our hands and the Seal of the Town of Sandwich this 26th day of February 1996.

Dale S. Mayer, Chairman
Benjamin D. Shambaugh
Lee W. Quimby
Sandwich Board of Selectmen

NOTES

WARRANT AND MINUTES 1995 TOWN MEETING

The first session of the Sandwich Town Meeting was held on Tuesday, March 14, 1995 at the Town Hall. Moderator Robert J. Rowan convened the meeting at 10:00 AM and announced that there would be no smoking, no loitering or noise in the room. He said Articles 1 and 2 will be voted on today and proceeded to read the 1995 Warrant. After he read Articles 1 and 2 Louis Brunelle made a motion to suspend reading of the other Articles. Alfred Foisy seconded the motion and it was unanimously approved. Lee Quimby then made a motion that Articles 1 and 2 be acted on today, with Articles 3 through 50 to be read and acted on at Sandwich Central School tomorrow night, March 15th, starting at 7:00 PM. Louis Brunelle seconded the motion and it was passed unanimously. The Moderator asked that the ballot boxes be inspected, Louis Brunelle and Nancy Benton did so. The polls were declared open at 10:15 AM.

SANDWICH TOWN WARRANT 1995

State of New Hampshire

Carroll, S.S.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 14th day of March 1995 from 10:00 a.m. until 7:00 p.m., then on Wednesday, the 15th day of March 1995 at 7:00 p.m. and if this meeting is reconvened, the suggested date would be the 16th day of March 1995, at 7:00 p.m. at the Sandwich Central School to act upon the following articles:

(Explanation: Article 1 relating to the election of Town and Cooperative School District Officers and Article 2 relating to the Planning Board proposed amendments to the Zoning Ordinance will be taken up on Tuesday, March 14th by official ballot. The polls will be open from 10:00 a.m. until 7:00 p.m. A second session to consider all other Town business (as per vote of the Town to accept provisions of RSA 39:2a) will be held on Wednesday, March 15th at 7:00 pm. If this meeting is reconvened, the suggested date would be Thursday, March 16th, at 7:00 p.m.)

ARTICLE 1. To elect by official ballot all necessary Town and Cooperative School District officers for the ensuing year.

Results Town Officers:

SELECTMAN for 3 Years (Vote for One)

Lee W. Quimby 341

TOWN CLERK/TAX COLLECTOR for 3 Years (Vote for One)

Priscilla Seeley 359

TREASURER for 3 Years (Vote for One)

Leonard H. Marino 328

SEWER COMMISSIONER for 3 Years (Vote for One)

Robert M. Baxter 314

TRUSTEE OF TRUST FUNDS for 3 Years (Vote for One)

Jane A. Brewer 339

LIBRARY TRUSTEE for 3 Years (Vote for Three)

Diane Decker Booty 281

Virginia "Ginger" Heard 301

Walter C. Johnson 304

Norma Schrader 128

CEMETERY TRUSTEE for 3 Years (Vote for One)

Robert N. "Bud" Burrows 234

Suzita Schneider 151

SUPERVISOR OF CHECKLIST for 3 Years (Vote for One)

Nina Eaton 134

Daniel C. Peaslee 246

Results Cooperative School District Officers:

MODERATOR for 1 Year (Vote for One)

Robert Rowan 67

MEMBER OF SCHOOL BOARD for 3 Years (Vote for One)

Resident of Meredith

John D. Carrigg

266

MEMBER OF SCHOOL BOARD for 3 Years (Vote for One)
Resident of Center Harbor

John H. Murphy

277

ARTICLE 2. To see how the Town will vote by official ballot on the following proposed amendments to the Town Zoning Ordinance. The Planning Board unanimously recommends approval of Amendments Number 1, 2 and 4. The Planning Board recommends approval of Amendment No. 3 by a vote of 5 to 1.

1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Editorial, layout, headings and type changes to bring about consistency throughout the ordinance. Moving the section of definitions from the end of the ordinance to a new section at the beginning.

YES 301

NO 49

2. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

References to Multiple Unit Dwellings or Non-Residential developments to now be referred to as Multiple Unit Structures. A Multiple Unit Structure being a single building that has more than one unit with a maximum of four.

YES 292

NO 61

3. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

A new definition of "footprint" to be added to the list of definitions. The definition of footprint being the exterior dimensions of a structure including any permanent extensions such as balconies, decks, steps, overhangs and chimneys.

YES 255

NO 90

4. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Add the word "primarily" in that section pertaining to permitted agricultural uses in the Rural/Residential District which as a result would read "roadside stands for the sale of produce grown primarily on the premises."

YES 290

NO 62

The second session of Town Meeting was held at the Sandwich Central School on March 15, 1995. Moderator Robert J. Rowan called the meeting to order at 7:00 PM. The Reverend Gary Mauck, interim Pastor of the Sandwich Federated Church, gave the invocation. Tom Canfield led the Pledge of Allegiance. The Moderator announced there would be no smoking in the building; advised the location of the exits and restrooms; and stated that the meeting would not be run by Robert's Rules but by the following rules:

A. Anyone wishing to make a motion, seconding a motion, or wishing to speak on an Article must first be recognized by the Moderator. B. All speakers must address the Moderator, there will be no cross floor debates. C. When recognized please stand and state name when making or seconding a motion. D. Voting will be done by a show of hands. E. Seven voters may challenge the declared vote on any Article before the next Article is brought up, then a secret ballot must be held. F. If a secret ballot is desired on any Article, a written request signed by five voters is required and presented to the Moderator any time prior to the vote on the Article. G. Any Article may be legally amended, each amendment will be discussed independently, and acted upon before the Article is called. H. Motion to reconsider an Article may be made at any time prior to final adjournment and the Article would be taken up again immediately unless protected by a vote to restrict reconsideration. I. Five voters may request a recount of a secret ballot before the next Article is taken up. (The vote margin must be less than 10% of total vote cast.) J. Only registered voters may vote. K. Only registered voters may speak to questions, non voters may speak only after the Moderator polls meeting and hears no objection. L. The Moderator can be overruled by a simple majority vote. Any challenger will be recognized and no second is required. The challenger has the right to state his or her reasons for challenge. RSAs cannot be overruled by the Town Meeting.

The Moderator then explained that all voters must check in with ballot clerks to receive a voter card. When voting, only hands showing a voter card will be counted. If a voter leaves the room for any purpose, (restroom, smoking), they must leave their card with the ballot clerks and pick it up upon returning. All cards must be turned in upon adjournment. When casting secret ballots only properly numbered ballots will be counted. Please handle voting cards and ballots carefully. If needed, pencils will be available while you are in line.

The Moderator then went on to Article 3.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$287,319 for the following purposes:

General Government.....	\$ 173,006
Welfare.....	10,000
Debt Service.....	104,313

The breakdown of the major categories are listed in the budget.

Motion by Lee Quimby, seconded by Louis Brunelle, voted affirmative.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$1,766 to be added to the Health Insurance Fund.

The Selectmen favor passage of this article.

Motion by Louis Brunelle, seconded by Dale Mayer, voted affirmative.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$93,401 for the Police Department.

Motion by Louis Brunelle, seconded by James Mykland, lengthy discussion.

Kerry Peaslee made a motion to amend Article 5 as follows:

To see if the Town will vote to raise and appropriate the sum of \$95,501 for the Police Department.

Seconded by Robert Erb. Amendment as read was voted affirmative. Article 5 as amended was voted affirmative.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$37,551 for ambulance service.

Motion by James Mykland, seconded by Louis Brunelle, voted affirmative.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$57,140 for fire protection.

Fire Department	\$55,140
Forest Fire/Red Hill Tower	\$ 2,000

Motion by Louis Brunelle, seconded by Gerry Hambrook, voted affirmative.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$316,019 to pay for expenditures for Highways, Streets and Bridges.

Motion by Louis Brunelle, seconded by Dale Mayer, voted affirmative.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$59,561 for expenditures on Sanitation.

Motion by Louis Brunelle, seconded by Ben Shambaugh, voted affirmative.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$57,351 for the following purposes:

Parks & Recreation.....	\$55,151
Old Home Week.....	1,100
Patriotic Purposes.....	1,100

Motion by Lee Quimby, seconded by Louis Brunelle, voted affirmative.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$7,000 for expenditures for the Samuel Wentworth Library for installation of a fire alarm system and repairs to the electrical system.

Walter Johnson made a motion for Article 11 to read as follows:

To see if the Town will vote to raise and appropriate the sum of \$6,000 for expenditures for the Samuel Wentworth Library for installation of a fire alarm system and repairs to the electrical system.

Seconded by Louis Brunelle, the Article as read voted affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$4,320 for the Wentworth Library Operating Budget.

Motion by Ben Shambaugh, seconded by Louis Brunelle, voted affirmative.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$1,750 for the following purposes for Conservation:
 Land Trust Committee..... \$ 500
 Conservation Commission..... 1,250
 Motion by Dale Mayer, seconded by Fred Rozelle, voted affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$60,000 for State Road Improvement; \$10,000 to come from the Doris Benz Fund, \$10,000 to be raised by taxes; the State contributing \$40,000.
 Motion by Lee Quimby, seconded by Louis Brunelle, voted affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum to be added to Capital Reserve Funds. The suggested amounts are as follows:
 Highway Equipment Capital Reserve..... \$ 30,000
 Police Equipment Capital Reserve..... 6,000
 Office Equipment Capital Reserve..... 1,000
 Fuel Tank Capital Reserve..... 5,000
 Town Buildings Capital Reserve..... 3,000
 The Selectmen favor passage of this article.
 Motion by James Mykland, seconded by Louis Brunelle, voted affirmative.

ARTICLE 16. To see what sum the Town will vote to raise and appropriate to purchase a new Police Vehicle, not to exceed \$24,031 with the old vehicle to be used as trade-in or sold, and to authorize the transfer of these funds from the Police Equipment Capital Reserve Fund.
 Note: Two alternative vehicles are being considered.
 1. 1995 Ford Taurus front wheel drive with police package is \$16,487. An additional \$2,062 for communications equipment and installation brings the total to \$18,549.
 2. 1995 Chevrolet utility vehicle with four wheel drive is \$21,969. An additional \$2,062 for communications equipment and installation brings the total to \$24,031.

Louis Brunelle made a motion for Article 16 to read as follows:
 To see if the Town will vote to raise and appropriate the sum of \$24,031 for the purchase of a new police vehicle, a 1995 4 x 4 utility vehicle and equipment, and authorize the transfer of these funds from the Police Equipment Capital Reserve Fund, with the old vehicle to be sold and the proceeds to be used against the appropriation.

Seconded by Robert Erb. The Article as moved was voted affirmative.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to sell the 1963 International Fire Truck.

Motion by Lee Quimby, seconded by Ben Shambaugh. Gerry Hambrook made a motion to amend Article 17 as follows:

To see if the Town will vote to authorize the Selectmen to sell the 1963 International Fire Truck and to place the money received in the Fire Protection Equipment Capital Reserve Fund.

Seconded by Louis Brunelle. Discussion followed, the Moderator questioned the amendment as warning was not given that the money received was to go into a Capital Reserve Fund. He said he would allow the amendment because DRA will not accept it if it is not correct.

Gerry Hambrook withdrew his motion for the amendment, Louis Brunelle withdrew his second and Article 17 as first presented was voted negative.

ARTICLE 18. To see if the Town will authorize the establishment of a capital reserve fund pursuant to RSA Chapter 35 to be called the Property Revaluation Capital Reserve Fund for the future revaluation of the Town and to raise and appropriate the sum of \$7,000 towards this purpose and appoint the Selectmen as agents to administer this fund.

The Selectmen favor passage of this article.

Motion by Charles Penrose, seconded by Gerry Hambrook, voted affirmative.

ARTICLE 19. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$60.00 for a driveway up to 90 feet in length and \$.45 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article. Authorize the Selectmen to allow a reduction in the 1995/1996 plowing fees for individuals who paid by October 31, 1994 and who pay by October 31, 1995 and to transfer the sum of \$12,000 from excess money in the Driveway Plowing Special Revenue Fund to the Highway Equipment Capital Reserve Fund.

The Selectmen favor passage of this article by a vote of 2 to 1.

Motion by Dale Mayer, seconded by Louis Brunelle, voted affirmative.

ARTICLE 20. To see if the Town will vote to accept \$7,000 from the Quimby Trustees and authorize the Selectmen to expend this sum for

improvements to the Squam Lake Town Beach area once the relocation of the Squam Lake Road has been completed. No expenditures to be undertaken without a public hearing.

Motion by Robin Dustin, seconded by Lee Quimby, voted affirmative.

ARTICLE 21. To see if the Town will vote to appropriate the sum of \$5,000 to be used by the Town Forest Committee to pay the expenses incurred in managing and surveying Town Forest Land; and to authorize the Selectmen to use funds from the Town Forest Committee account for this purpose. Also, to see if the Town will authorize funds from the sale of timber on Town property, managed by the Town Forest Committee, to be deposited into the Town Forest Committee account.

Motion by James Mykland, seconded by Louis Brunelle, voted affirmative.

ARTICLE 22. To see if the Town will approve the use of the Sandwich Recycling Center by residents of the Wonalancet section of Albany. The Town of Albany to furnish a list of approved residences for which they will pay the Town an annual fee of \$125 for a year-round residence and \$100 for a seasonal residence. The revenue to be deposited to the general fund.

Motion by Dale Mayer, seconded by Ben Shambaugh, voted affirmative.

ARTICLE 23. To see if the Town will vote to establish a Conservation Fund in accordance with RSA 36-A:5, III and to place 25% of the revenues collected from Land Use Change taxes in this fund as provided in RSA 79-A:25. The purpose of the fund shall be to conserve open spaces and other land and water areas with the object of providing public access to such areas, by the purchase of land or rights to land and water areas or conservation easements.

The Selectmen favor passage of this article.

Motion by Martha Carlson, seconded by Robert F. Miner. Lengthy discussion, voted affirmative.

ARTICLE 24. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Motion by Louis Brunelle, seconded by Dale Mayer, voted affirmative.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town by Tax Collector's deed, by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Motion by Gerry Hambrook, seconded by Louis Brunelle, voted affirmative.

ARTICLE 26. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

Motion by James Mykland, seconded by Frank Gutchess, voted affirmative.

ARTICLE 27. To see if the Town will authorize the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year in accordance with RSA 31:95-b.

Motion by Louis Brunelle, seconded by Lee Quimby, voted affirmative.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen to expend interest from the Marjorie Thompson Fund as they see fit, for the benefit of children of Sandwich residents.

Motion by Louis Brunelle, seconded by Dale Mayer, voted affirmative.

ARTICLE 29. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

Motion by Lee Quimby, seconded by Ben Shambaugh, voted affirmative.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$1,750 to be deposited to the Dump Capital Reserve Fund and to authorize the Selectmen to sell the seven dumpsters.

The Selectmen favor passage of this article.

Motion by Guthrie Speers, seconded by Fred Rozelle, voted affirmative.

ARTICLE 31. To see if the Town will vote to request the appointment of a committee to research the necessity, feasibility and cost of handicap access to the second floor of the Town Hall. Said committee to be appointed by the Selectmen.

Motion by Dale Mayer, seconded by Lee Webb. The Moderator restricted discussion of this Article to the formation of a research committee only, no discussion of the handicap access issue itself. Article 31 was voted negative.

ARTICLE 32. To see if the Town will vote to recognize the Sandwich Volunteer Fire Department as the Municipal Fire Department for the Town of Sandwich, NH with the Fire Chief nominated by the department membership and appointed by the Selectmen. The Chief shall then appoint the necessary officers and firefighters.

Lee Quimby made a motion for Article 32 to read as follows:

To see if the Town will vote to recognize the Sandwich Volunteer Fire Department as the Municipal Fire Department for the Town of Sandwich, N.H. with the Fire Chief nominated by the department membership and appointed by the Selectmen in accordance with RSA 154:1. The Chief shall then appoint the necessary officers and firefighters.

Seconded by Gerry Hambrook, the Article as moved was voted affirmative.

ARTICLE 33. To see if the Town will vote to establish an expendible trust fund under the provisions of RSA 31:19a to be called the Town Equipment Repair Expendible Trust Fund for the purpose of major repairs intended to extend the usable life of Town vehicles and equipment, and raise and appropriate \$5000 for this fund, the Selectmen to be made agents for this fund.

The Selectmen favor passage of this article.

Motion by Ben Shambaugh, seconded by Louis Brunelle, voted affirmative.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$2,200 and deposit the same in the Sewer Capital Reserve fund for the purpose of reconstruction of the leach field. These monies to be paid by the sewer users.

This article by request of the Sewer Commissioners.

The Selectmen favor passage of this article.

Motion by Denley Emerson, seconded by George Kimball, voted affirmative.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of \$12,902 for the operation and maintenance of the central sewer system. These monies to be derived from the sewer users.

This article by request of the Sewer Commissioners.

Motion by Denley Emerson, seconded by Louis Brunelle, voted affirmative.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of \$27,000 to be added to the Fire Protection Equipment Capital Reserve Fund.

Note: It is important to continue to add yearly to this fund as recommended by the Capital Improvement Committee and the Fire Department towards the next scheduled purchase of a replacement pumper in the year 2002.

This article by petition.

The Selectmen do not favor passage of this article.

Motion by James Mykland, seconded by Louis Brunelle. The Moderator was presented with a request for a secret ballot. Yes - 67; No - 84. Article 36 was voted negative.

Ben Shambaugh made a motion to restrict reconsideration of Article 36, James Gaisser seconded and it was voted affirmative.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$1,000 to support the continued operation of the Plymouth Regional Clinic, a non-profit organization providing medical care to area residents with no health insurance and limited incomes.

This article by petition.

The Selectmen do not favor passage of this article by a vote of 2 to 1.

Motion by Robin Dustin, seconded by Lois Merrithew. As the show of hands was close a count was taken. Yes - 64; No - 70. Article 37 was voted negative.

Nancy Moore made a motion to reconsider Article 31, seconded by Isabel de Bustamante. The motion was defeated. Nancy stated she felt her rights were abridged by the way Article 31 was handled, the Moderator was not over-ruled. He advised Nancy she could take the matter up at Article 50.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$200 for the support of the Big Brothers/Big Sisters of Northern New Hampshire program administered by the Tri-County Community Action Program. This article by petition.

The Selectmen do not favor passage of this article.

Motion by Evelyn MacKinnon, seconded by Susan Wiley, voted affirmative.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of \$2,700 for the Community Action Program. This article by petition.

The Selectmen favor passage of this article.

Motion by Dale Mayer, seconded by Louis Brunelle, voted affirmative.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of \$500 for support of Sandwich children using the services of the Bearcamp Valley School and Children's Center, (Tamworth Pre-School, Inc.), for pre-school and before-and-after school child care.

This article by petition.

The Selectmen do not favor passage of this article.

Motion by Linda Pearson, seconded by Lee Webb, voted affirmative.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of \$274 in support of Carroll County Against Violence and Rape's Shelter for Battered Women and Children. This article by petition.

The Selectmen favor passage of this article by a vote of 2 to 1.

Motion by Louis Brunelle, seconded by Dale Mayer, voted affirmative.

ARTICLE 42. To see if the Town will vote to raise and appropriate the sum of \$500 for Meals on Wheels and \$250 to Sandwich Congregate Meal Service, both of which service Sandwich people. This article by petition.

The Selectmen favor passage of this article.

Motion by Lee Webb, seconded by Richard Breed, voted affirmative.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of \$385 to assist the Family Health Centre. This article by petition.

The Selectmen favor passage of this article.

Motion by Louis Brunelle, seconded by Lee Quimby, voted affirmative.

ARTICLE 44. To see if the Town will vote to raise and appropriate the sum of \$1,603 to assist Carroll County Mental Health Services. This article by petition.

The Selectmen favor passage of this article by a vote of 2 to 1.

Motion by Louis Brunelle, seconded by Dale Mayer, voted affirmative.

ARTICLE 45. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Huggins Hospital in support of hospital services provided to Sandwich residents. This article by petition.

The Selectmen favor passage of this article.

Motion by Frank Bates, seconded Louis Brunelle, voted affirmative.

ARTICLE 46. To see if the Town will vote to raise and appropriate the sum of \$2,000 for Sandwich Caregivers. This article by petition.

The Selectmen favor passage of this article.

Motion by Guthrie Speers, seconded by Fred Rozelle, voted affirmative.

ARTICLE 47. To see if the Town will vote to raise and appropriate the sum of \$300 for the NH Humane Society. This article by petition.

The Selectmen favor passage of this article.

Motion by Louis Brunelle, seconded by Emily Dustin, voted affirmative.

ARTICLE 48. To see if the Town will vote to raise and appropriate the sum of \$4,768 in support of the VNA-Hospice of Southern Carroll County and Vicinity, Inc. This article by petition.

The Selectmen favor passage of this article.

Motion by Lee Quimby, seconded by Louisa Miner, voted affirmative.

ARTICLE 49. To see if the Town will vote to raise and appropriate the sum of \$750 for the Community Food Center at St. Andrew's. This article by petition.

The Selectmen favor passage of this article.

Motion by Louis Brunelle, seconded by Charles Penrose, voted affirmative.

ARTICLE 50. To transact any other business that may legally come before said meeting.

Nancy Moore made a motion that the Selectmen contact The Governor's Commission on Disabilities and accept free aid to study handicap access for the Town Hall. Her motion was not in writing. The motion was seconded by Isabel de Bustamante. A non-binding vote was carried in the affirmative.

The Moderator thanked all the people who helped at Town Meeting. Tom Canfield and Jim Winsor (grandson of Ray and Ruth Conley) served as microphone runners and their help was appreciated. Lee Quimby, Selectman, thanked everyone who is leaving committees and boards for their years of service.

Motion to adjourn made by Louis Brunelle, seconded by James Mykland. Motion to adjourn was voted affirmative and the meeting adjourned at 11:00 PM.

Given under our hands and the Seal of the Town of Sandwich this 27th day of February 1995.

Lee W. Quimby, Chairman
Dale S. Mayer
Benjamin D. Shambaugh
Sandwich Board of Selectmen

I, Priscilla K. Seeley, hereby certify that the proceedings are true and correct results of the actions taken on Articles 1 through 50 of the Sandwich Town Warrant on March 14 and March 15, 1995.

Priscilla K. Seeley
Town Clerk, Sandwich, NH

BOARD OF ADJUSTMENT

In 1995, the Board of Adjustment received and considered four completed applications for hearing. The applications included two requests for an Appeal to an Administrative Decision, two requests for Special Exceptions, one request for a Variance and one request for a re-hearing from the terms of the Zoning Ordinance.

The Appeals to an Administrative Decision involved the definition of an accessory building and definition of the minimum square footage of a substandard lot (a lot of record pre-dating the current zoning ordinances).

The Special Exceptions involved the installation of a septic system that did not conform to current setback requirements and the operation of a business that is not owner occupied.

The request for a Variance involved the square footage of a substandard lot as did the request for the re-hearing.

The Board reminds anyone considering making changes to an existing building, changes in uses of their property or building a new building to carefully review the Zoning Ordinance, Subdivision Regulations and when necessary the guidelines of the Historic District Commission. All of these are available at the town hall. If required, applications for the appropriate permits should be made to the Board of Selectmen, the Planning Board and/or the Historic District Commission.

Respectfully submitted,
Peter C. Hoag, Chairman

SANDWICH CEMETERY TRUSTEES CEMETERY BY-LAWS

The following cemeteries are governed by private Associations with their own organization, fees and rules: Rural Cemetery (Baptist Church), Vittum Hill Cemetery, Little's Pond Cemetery, and the two Quaker cemeteries.

All other cemeteries are the responsibility of the Sandwich Cemetery Trustees.

The following rules apply to town cemetery operations:

1. Town cemeteries are open for burials, weather conditions permitting from April 1 through November 15.
2. Notify Trustees before any burial plans are finalized.
3. Trustees will approve of the grave digger.
4. Trustees will provide a person to prepare the grave for a cremains lot.
5. The fees for body and cremains burials shall be set by the Trustees.

Sarah Zuccarelli
Geoffrey Burrows
Robert N. Burrows
Sandwich Cemetery Trustees

CEMETERY TRUSTEES

MASON CEMETERY SPECIAL ACCOUNT

REVENUES

Interest: Savings and CD	\$ 285
Interest from Trust Funds	365
<u>TOTAL REVENUES</u>	\$ 650

EXPENDITURES

Katie, Jason & Jeffrey Brown, General Maintenance	\$ 400
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<u>EXCESS OF REVENUES</u>	250
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<u>FUND Balance January 1, 1995</u>	7,179
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<u>FUND Balance December 31, 1995</u>	\$ 7,429
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CEMETERY TRUSTEES: GENERAL ACCOUNT

REVENUES

Arthur M. Heard Trust	\$ 1,900
Interest: Checking Account/CD	322
Annual Town Appropriation	500
Sale of plots and Perpetual Care Trust Funds	1,515
Interest from Trust Funds-Perpetual Care 1995	2,268
<u>TOTAL REVENUES</u>	\$ 6,505

EXPENDITURES

Trustees of Trust Funds (Perpetual Care)	\$ 700
Transfer to Mason Cemetery Sp. Account-Int Tr. Funds 1994	365
Robert N. Burrows-Prepare Cremains Plot	75
Donald Derusha-Annual General Maintenance	4,550
Laconia Monument-repair headstones damaged in N. Sand.	295
Laconia Monument, corner stones	140
<u>TOTAL EXPENDITURES</u>	\$ 6,125

<u>EXCESS OF REVENUES</u>	380
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<u>FUND Balance January 1, 1995</u>	9,650
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<u>FUND Balance December 31, 1995</u>	\$10,030
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Sarah W. Zuccarelli
Sandwich Cemetery Trustee, Secretary-Treasurer

CONSERVATION COMMISSION

The Conservation Commission conducted a monthly schedule of meetings this year. The meetings are held the second Tuesday of every month at 7:30pm. Members also met onsite to view the actual conditions for several Wetland applications. We thank everyone who attended for their involvement and efforts.

We continued our support of the '5 Days of Sandwich' summer Conservation Education program. This program is for 10 to 12 year olds. Our thanks to White Sylvania Trust, Bearcamp Valley Garden Club, private donors as well as the Town for their support. In 1995 the two one week sessions were very successful; they provide children an opportunity to view and enjoy many special natural areas of the town.

Another successful household hazardous waste collection was held in the summer. The new location proved to be a fast and efficient drop-off. We urge everyone to turn in any hazardous waste as this free summer collection.

The new Expedited Application Form provided by the Wetlands Board has reduced the time required to obtain a Wetlands Permit. Our Commission must review each application before it is sent to the Wetlands Board; this local review generally takes one week. Properly filed Expedited applications are receiving approval within three weeks of being sent to the Wetlands Board in Concord. The form covers many of the most frequent wetlands permit activities. These include: driveway culverts, pond construction and docks. If your project does not meet the Expedited criteria your application must be submitted on the standard form. Forestry Notifications continue to be filed with your Intent to Cut as in the past. If you are planning any new work or maintenance in Wetlands we suggest you contact a member of the Commission for a review before you submit your application.

An important future Conservation Commission project is a well water testing round covering the entire town in 1996. This voluntary monitoring project was first conducted over 10 years ago. We plan to compare the results of 1996 tests to the prior series so that we can determine any degradation or improvement in overall water quality in the town.

We thank the Selectmen and the entire Town Hall office staff for their efforts this past year.

Respectfully submitted,
Chip Kimball, Chairman

FIRE/RESCUE DEPARTMENT

In Town Fire Calls.....	56
Out of Town Mutual Aid Calls.....	11
Search/Rescue & Medical Emergencies..	87
Special Service Calls.....	<u>22</u>
Total Calls	176

This past year has been a very busy and eventful year for the Department. Our calls reached an all time high exceeding last year's calls by 63 and the next busiest (1993) by 35. Search/Rescue & Medical Emergency calls while increasing, dropped to 49% of our total calls.

March Town Meeting voted to officially recognize the Department as the Town Fire Department with the Chief to be appointed by the Selectmen upon recommendation of the Department members. This vote was required by a new statute that became effective January 1995 requiring this action.

On March 23 the new pumper (designated 20M1) arrived in Town and was placed in service shortly thereafter.

On the morning of April 26 we were toned out for a structure fire at Jack & Lee Webb's. The first pumper was on the scene four minutes after the tone, reporting the barn and ell attached to the house were fully involved. Mutual aid was requested before the first pumper arrived and we soon requested a second alarm Mutual aid assignment. Before the fire was over we went to a third alarm. With the strong winds blowing that day there were a lot of spot fires and grass fires but thanks to a lot of help by volunteer non-department people these were contained before involving any other buildings.

The cupola on Denley Emerson's barn next door did catch on fire as well as the sill to this building but was quickly contained although it was necessary to special call Ashland's ladder truck to completely extinguish the cupola fire.

All three hydrants in the village were used. With the quick response, the mutual aid help received, and the class A foam system on the new pumper as well as the deck guns on the pumpers we were able to save the

Fire/Rescue Department (continued)

Webb's home although it did suffer a gutted attic and extensive water damage. As of this writing the Webbs are once again in residence. A very big thank you to all that were involved!!

The Department members were all recertified in CPR this past December and our EMTs will be completing their recertifications this coming year.

We had several new members join the Department this past year but we still could use additional people. Anyone interested please contact any member of the Town Office. There is also a great need for members for our ladies auxiliary, the Sirens.

This past year our long-time member Captain Walter Forbes passed away. Walt will be greatly missed by all.

Once again we urge everyone to have their chimneys checked and cleaned at least once a year. We responded to nine chimney fires this past year! Also please check your smoke detectors and change the batteries at least once a year. Smoke detectors do save lives.

In closing I wish once again to thank all our members, the Sirens, the Selectmen, the police and highway departments and last but not least the community for their support this past year.

Respectfully submitted,
Francis G. Hambrook, Chief

HEALTH OFFICER

This past year was a most agreeable one from a health officer's point of view: we suffered no plagues or pestilences. In this year I investigated a complaint of an open septic system, did two Child Day Care Agency inspections and one Foster Family Home inspection, and provided information about the Town of Sandwich to the National Small Flows Clearinghouse and the New Hampshire Department of Environmental Services.

Transient elevation of bacterial counts at the Potholes was detected in one sample taken during the summer. However, as in the past, this proved to be only a result of surface run-off near the time of sampling. There is no evidence of a fixed source of pollution, and there is no threat to swimmers.

As always I am available for any public health questions you may have.

Respectfully submitted,
Douglas McVicar, MD



Sandwich swimmers, 1957
If you know who they are let us know.

HIGHWAY DEPARTMENT

1995 was another productive year. More time was spent sanding than plowing - driveways were plowed six times for the 94/95 season.

Along with regular road maintenance, grading, patching, tarring etc., we did major work on Maple Ridge Road: rock removal, ditching, draining, shimming and re-sealing.

Reconstruction was completed on 2200' of Range Road from the Lake Road to Ray Conley's house. Brush was cut, rocks removed, ditches shaped; approximately 2000 cu.yds. of spoil was hauled away. Pike was the low bidder for recycling the pavement. After the pavement was grounded, 850 cu.yds. of 1 1/2 crushed gravel was placed, graded, compacted and paved.

I would like to thank all the men of the Highway Department; John, Bill, Ken, Roger and Tim. Also to the Selectmen and Joanne for their assistance and support.

Respectfully submitted,
Peter E. Prentice, Road Agent



Pat Pratt

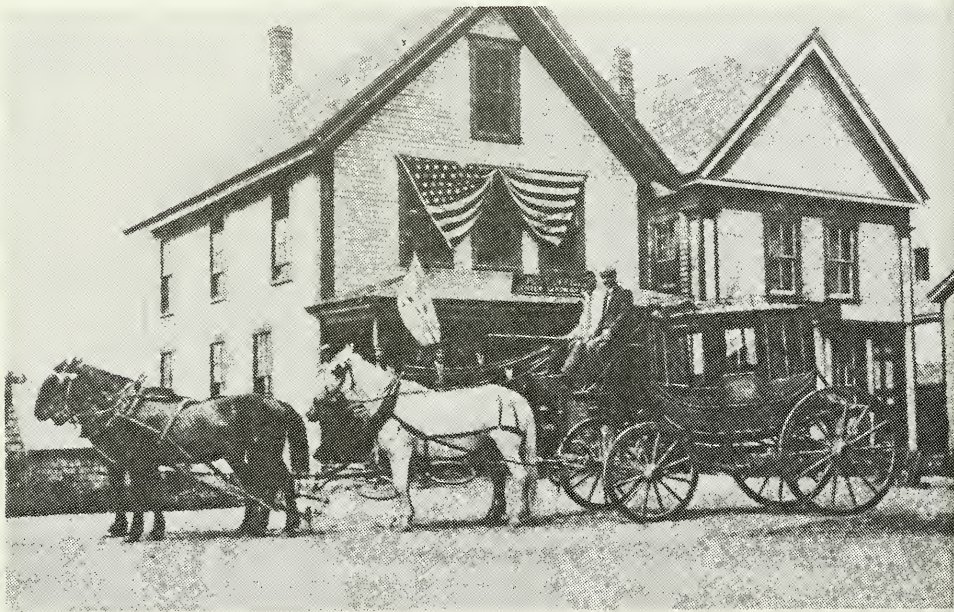
Where's the beef?

HISTORIC DISTRICT COMMISSION

1995 was another quiet year for the Historic District Commission. We dealt mainly with minor renovations, satellite dishes, signs and fencing. An exception was the review of plans for the rebuilding and renovation of the Webb house and barn on Skinner Street after a tremendous fire caused extensive damage. It's no exaggeration to say that only the dedicated efforts of the local and area fire departments, neighbors, and people who just happened to be there saved much of the village that windy spring day. I'm pleased to note that by the end of the year, Jack and Lee Webb were able to move back into their home.

Bill Kenly and Starr Hope left the commission in 1995. New members are Marcia Allen and Sandra Bicknell. The chairman would like to thank all past and present members for their thoughtful service in 1995.

Respectfully submitted,
Thomas Hadley, Chairman



Center Sandwich Post Office and Stage Coach

LAND TRUST COMMITTEE

The Sandwich Land Trust committee regrets the loss this past year of four of the Town's founding Land Trust donors: Suzita Myers Schneider, Helen Bates, Roger S. Coolidge and John Dyer.

Donating a conservation easement of 200 acres of woodland along the Red Hill River, Suzita protected extensive wildlife habitat and one of the oldest farms in Sandwich. On her land, Suzita blended her concern for conservation with keen interests in historic preservation and education.

Helen Bates, with her husband Dr. Frank Bates, led the way in creating the Bearcamp River Trail. Helen signed the first deeded access along the trail on her land on Elm Hill Road. Helen's gift permanently protects a portion of this 17 mile pathway.

Roger Coolidge donated an easement protecting 75 acres of undeveloped shoreline and forest on Squam Lake. In doing so, Roger gave Sandwich the leverage we needed to also conserve a 300 acre farm on the Bearcamp River. Roger's Big Pine, towering over other mature pines, is a rare and beautiful sight for boaters on Bear Cove.

John Dyer and his wife Priscilla held the honor of donating the Town's smallest conservation easement, protecting a little over four acres on Red Hill Pond. The Dyer's enthusiasm helped persuade other landowners around the 350 acre pond that all of them needed to work together to conserve an ecological whole.

These far-sighted townspeople leave a legacy that the residents of Sandwich will appreciate for many years in the future.

The Committee wishes to thank numerous people for volunteer help this past year. Many individuals, members of the Over the Hill Gang and the Wonalancet Outdoor Club helped to maintain and improve the Bearcamp River Trail. Fred Lavigne was especially helpful in designing and building foot bridges. Joe Upson completed a fine geological map of the trail and its environs. Kurt Mellon drew a black and white map of the trail for the committee's trail guide. Gordon Wright took us aloft in his 40s-era Super Cub for a bird's eye view of easement lands. And Steve and Tracey Olafsen joined us as volunteer land monitors.

Land Trust Committee (continued)

The Committee was pleased to receive a deeded access on the Bearcamp River Trail from Bill and Silke Hoffman of Tucson, Arizona. The part of the trail lies just west of Route 113 and the junction of Middle Road and Top-of-the-World Road.

Members of the Committee spent the past year working on trails and monitoring easement properties. Work is progressing on building a bridge over the Bearcamp on the Bates' property in memory of the late Charles Crooker, a project funded by private gifts.

The Committee worked with the Selectmen and townspeople to renew and maintain mutual goodwill with easement owners. Conservation easements create a partnership of property rights. Both the landowner and the townspeople depend on continual goodwill for peaceful management of these joint responsibilities and privileges.

A recent survey of land trust properties indicates no increase or decrease in Town tax assessments. The Committee is interested in talking with landowners about easements as a management and estate planning tool. We are also eager to inform townspeople at large about the benefits of protecting open space, trails, public access to ponds, wildlife habitat, and productive farm and forest lands.

The Committee's monthly meetings are open to the public.

Respectfully submitted,
Martha Carlson, Chairman

PARKS AND RECREATION DEPARTMENT

Activities and programs for 1995 included:

Ski Program - A six week program for downhill and cross-country instruction for school children at King Pine Ski Area and on the Fairgrounds and Quimby Field.

Cross-Country Ski Trail - A groomed packed trail is maintained on Quimby Field and the Fairgrounds; also a trail leading to Dinsmore Pond Road and the Notch.

Winter Carnival Weekend - Held the last weekend of February, activities were held at Quimby Field, the Fairgrounds and at the school.

Maypole Dance - Ushered in the Spring season, participants included children in grades K-6 and interested adults, held on the Green.

Maintenance - The Parks and Recreation Department maintains the grounds at Quimby Field and part of the Fairgrounds, the Town Hall, the Green, Remick Park, Bearcamp and the Pot Hole.

Youth Baseball-Softball - Included instructional T-Ball, farm league, minor league, major league, senior league for boys and girls; also Babe Ruth. Seven teams took part with between 90-100 participants.

Ten Week Summer Program - Included tennis activities for children ages 5 & up and adults; swimming lessons, softball, basketball, volleyball, etc.

Old Home Week Activities - Included agility demonstration, triathlon, 2 club golf tournament, art show, jazz ensemble, field day and more.

Fishing For Kids - The Town Hall pond will be stocked with trout by the State and is open to children for fishing.

Youth Soccer - Instructional for grades K-2, teams for 3&4, 5&6 coed; there were three teams this year.

Great Halloween Pumpkin Display - At Remick Park in North Sandwich, about 45 pumpkins were on display.

Adult Basketball and Volleyball - Both coed and at the school gym held twice weekly September -April; Volleyball once weekly the rest of the year.

Walking Program - The school was open Monday, Wednesday & Friday from 4:30-5:30p.m. for those wanting to walk during the winter months.

Adult Tennis Programs - Spring and Fall.

Youth Basketball - Instructional for K-2, teams for 3&4, 5&6 boys and girls; four teams this year.

Parks & Recreation (continued)

Advent Program and Festival of Lights - Children grades 4 and under held at the Town Hall.

Holiday Lights - Placed at three locations around Town.

Skating Rink - Held on the Frost Lot next to the Town Hall.

NYSCA Coaches Certification - Mandatory coaches training program for all youth coaches.

New Years-Last Night in Sandwich - The Recreation Department helped with activities at the school and the Town Hall.

Adult Fitness - A program designed to maintain strength, flexibility and cardiovascular fitness for adults held at the Town Hall three times a week.

Community Tree - The Recreation Department helped with the tree and set up at the school.

In the Spring the Pot Hole area was thinned of brush to open up more parking to get cars off the road. Bushes were trimmed at Bearcamp swimming area and the brook at Remick Park was cleaned of debris. The Town crew flattened out the skating area on the Frost Lot next to the Town Hall and will be finished off next Spring.

Area businesses sponsored all of the youth sports teams which included 14 teams; many thanks for their generous support.

Thanks to all the volunteer coaches giving their time to the youth sports programs and the volunteers who help with programs throughout the year. I would like to recognize and thank the following for their help during the year, Pete and the "Town Crew", the school staff, Joanne, Priscilla, Pat, the Selectmen, Quimby Trustees, the Recreation Committee, Ms. Urda, and the Sandwich Fair Association for the use of their land. Also to Bruce and Louis who help with our road races etc.

Respectfully submitted,
Jere Burrows, Director

PLANNING BOARD

The Planning Board held a total of 18 meetings and hearings during the year. This included 12 regular meetings, 2 public hearings and 4 work sessions. It considered applications for 6 subdivisions, 6 boundary line adjustments, 1 site plan review, 1 development or use without subdivision and 1 consultation.

Elected officers for the year were: Robert Erb, Chairman; Benjamin Bullard, Vice Chairman; Patricia Merriman, Administrative Secretary; and Frederick Rozelle, Recording Secretary. New alternates appointed to the Board were Marcia Allen and Daniel Peaslee. In July Cynthia Yeager resigned as an alternate member and Richard Crockford was appointed to complete her term.

The Board proposed four amendments to the Zoning Ordinance that were approved by the March 1995 Town Meeting. The Zoning Ordinance is reviewed annually and a public hearing was held on January 20, 1996 to review and finalize the fourteen proposed amendments for the 1996 Town Meeting, three of which were editorial and eleven substantive.

In May, Patricia Merriman was appointed Chairman of a subcommittee to review the Subdivision Regulations and to report to the Board any proposed amendments. Serving on the subcommittee were Board members Daniel Peaslee, Frederick Rozelle, Lee Quimby, Selectman and James Hambrook from the community at large. A public hearing was held on November 8, 1995 for the purpose of review and discussing the subcommittee's proposed amendments. At the regular meeting of the Board immediately following the public hearing the recommended amendments were accepted by the Board.

In July, Frederick Rozelle was appointed Chairman of the 1995 Capital Improvements Program Committee to update the previous year's recommendations through the year 2002. Also representing the Board were Daniel Peaslee, Leonard Marino, Town Treasurer; Edwin Adriance and Dana Burns from the community at large and Lee Quimby, Selectman. The committee held several meetings with Town department heads to review proposed upcoming capital expenditures. In December this report was presented and accepted by the Planning Board for

Planning Board (continued)

consideration by the Selectmen as part of the over-all Town budget process.

In October the Master Plan Update Committee, under the Chairmanship of Frances Walsh, mailed to Sandwich property owners an update questionnaire. The returned questionnaires are currently being correlated.

It is the responsibility of the Planning Board to implement the goals of the Master Plan and the provisions of the Zoning Ordinance. The continuing support of the residents and the cooperation of other Town Boards is again appreciated.

Respectfully submitted,
Robert Erb, Chairman



Back row: Haven Tibbitts, Ellsworth Carter, Austin (Bob) Burrows, Charles Bickford, Carl Bickford, Harry Blanchard.
Front row: Lawrence (Cy) Blumberg, Paul Tibbitts

POLICE DEPARTMENT

The year of 1995 has been a quiet year, we found a reduction in the number of calls for service.

One particular call seems to never disappear, and that is the domestic violence calls. Again the department has investigated far too many domestic violence incidents. Although the incidents have not resulted in serious bodily injury, they are of great concern to the Police Department.

In these times, great pressure is being applied to families. The introduction of alcohol and drugs only intensifies the pressure to the family environment. Other factors include financial troubles and sickness.

But there is help available if one seeks it out. Organizations like Carroll County Against Domestic Violence & Rape, can provide vital information to a victim or the or the community about the issues dealing with domestic violence. They maintain a crisis line that is answered 24 hours a day 7 days a week. **THE NUMBER IS 1-800-336-3795.**

Remember this is an ugly and vicious crime against a person and a family. No one has to tolerate this at any time, if you are a victim or know someone who is being victimized, please call the Police and report it.

In other areas of concern the Forest Service has been contracting the Police Department to assist in patrolling the Sandwich Notch. This patrol has proven to be very effective in reducing the number of incidents of disturbances and alcohol violations in the Notch.

As to the Department, Officer Stephen Kessler has joined the department as a special officer. He has assisted with the summer patrol and other details. Officer Kessler is attending Plymouth State College and also works for the security campus police. Officer Kessler is a welcome addition to the department.

The summer was quiet; the beaches saw more activity this year. Remember that you need a beach sticker in order to use the beach facilities in Sandwich. Again the Pot Hole is a problem area for the police department. Several unauthorized vehicles were ticketed over the summer. Remember that if you have a guest, they need a guest sticker in order to use the beaches. The beaches are there for the use of Sandwich residents and taxpayers only.

Police Department (continued)

I would like to thank Officer Burrows, Officer Fullerton, Officer Kessler and Priscilla Seeley for their assistance during the year. Also the New Hampshire State Police, Troop E, Carroll County Sheriff Department and the Moultonboro Police Department for their assistance.

ACTIVITY REPORT

	<u>1993</u>	<u>1994</u>	<u>1995</u>
Calls For Service	871	832	588
Mileage	53,058	54,259	47,288
Arson	0	0	0
Assault	3	0	0
Bad Checks	1	0	1
Burglary/Residence	1	4	2
Burglary/Business	1	0	1
Dog/Animal	54	56	66
Criminal Mischief	16	14	8
Criminal Trespass	5	6	8
Criminal Homicide	0	0	0
Disturbance	9	8	9
Domestic Disturbance	9	9	10
Harassment/Threat	17	10	14
Forcible Rape	0	0	0
Larceny/Theft	24	17	21
Missing Person	3	4	4
M/V Complaint	26	21	24
Robbery	0	0	0
Suspicious Incident	12	6	13
Suspicious Person	9	11	9
Suspicious Vehicle	14	5	4
Sex Offense	2	0	0
Suicide	0	0	1
Unattended Death	2	2	2
M/V Theft	0	0	3
Found Property	0	1	3
Unauthorized Use M/V	0	0	0
Misc. Complaint	35	49	41
M/V Assist	27	22	20
Dept. Assist	51	44	28
Fire Assist	9	7	8
Medical Assist	27	19	29
Misc. Assist	10	14	12

Police Department (continued)

	<u>1993</u>	<u>1994</u>	<u>1995</u>
Message Delivery	3	11	0
Relay	0	1	0
Escorts	0	0	0
Alarms	28	45	36
Open Doors/Windows	7	4	3
Request for House Checks	53	45	47
House Checks	675	688	539
Business Checks	400	695	760
Accidents	30	27	39
DWI Arrest	7	8	4
Summons	75	61	34
Warnings	295	301	180
Check-Ups	430	385	150
Defective Equipment Tags	78	46	7
Parking Tags	93	88	60
Arrest Adult	6	6	6
Arrest Juvenile	5	0	1
Safe Keeping Intox	0	0	0
Juvenile Matters	3	2	6

Respectfully submitted,
Louis G. Brunelle, Chief of Police

PROPOSED EQUIPMENT REPLACEMENT SCHEDULE

YEAR	96	97	98	99	00	01	02	03
POLICE								
Car 1		X				X		
Car 2				X				X
FIRE								
Truck 1								
Truck 2							X	
Truck 3								
Truck 4								
HIGHWAY								
Truck 1			X					
Truck 2					X			
Truck 3						X		
Grader		X						
Loader 1			X					
Backhoe	X							
Sander 1							X	
Sander 2								
Sander 3								
Pickup	X						X	
Plow 1								
Plow 2		X						
Plow 3				X				
Rock Rake				X				
Tractor								
YEAR	96	97	98	99	00	01	02	03

THE SAMUEL H. WENTWORTH LIBRARY

The Samuel H. Wentworth Library completed a very successful year which included record breaking annual contributions from the Friends of the Library. An increase in the number of events taking place which used the facilities of the Library, gave evidence to the testimony that a library "is not just a place to keep books."

Many thanks are due the citizens of Sandwich who contributed so generously to our recent capital funds drive. Their participation supports the Trustees' decision that we must have an automatic circulation system if we are to function successfully as a modern library.

Many thanks are also due our wonderful staff of volunteers who serve with dedication: Sally Kalette, Janet Laverack, Marcia Allen, Dick Lyons, Kate Schiele, Diane Johnson, Anne Papen, Frances Bates, Dolly Bryant and Kendra Drown.

The Book Selection Committee composed of Richard Allen, Margaret Biggs, Norma Schrader and Rick Crockford receives our continued thanks, as does Diane Johnson, who ran the summer children's program.

The otherwise positive year was marred by the untimely death of Norma Schrader, a good friend of the Library. We will miss her friendly face and ready hands, always eager to assist when a hand was needed.

By the time the Town Report is issued, we hope the interior renovation of the lavatories will be completed, in compliance with the American with Disabilities Act. We will also have begun to automate the circulation system.

Please read the Librarian's report for the month to month happenings in the Library.

Respectfully submitted,
Jeffrey R. Fleischmann, Chairman

SAMUEL H. WENTWORTH LIBRARY: FINANCIAL REPORT

Revenues

Charges for Services

Book Sales and Fines \$ 799

Copier Income 908

Miscellaneous

Interest & Dividend Income 3,169

Donations 14,716

Other 139

Other Financing Sources

Operating Transfers In

Trust Funds 30,760

General Fund 4,230

Total Revenues and Other Financing Sources

\$54,721

Expenditures

Current

Culture and Recreation

Salaries and Benefits \$25,582

Other Administrative Costs 1,983

Books, Periodicals and Programs 1,994

Copier 1,024

Materials and Supplies 8,929

Buildings and Grounds Maintenance 2,000

Utilities 3,974

Capital Acquisitions & Improvements 1,205

Total Expenditures

\$46,691

Excess (Deficiency) of Revenues and Other

Financing Sources Over (Under) Expenditures

8,030

Fund Balance - January 1

63,062

Fund Balance - December 31

\$71,092

=====

LIBRARIAN'S REPORT

The Library had another busy year with the busiest summer on record.

Building and grounds improvements included the installation of a new fire alarm system which would automatically report a fire 24 hours a day, and the upgrading of wiring in the basement. Many new shrubs were planted as the landscaping project organized by Susan Colcock continued.

The Library sponsored a Spring and Fall film series. The Fall series ran in the Library meeting room for free this year. This series was a joint effort with the Arts Council of Tamworth. the Library once again sponsored a summer reading program. Each participant received a gift certificate redeemable at Woodland books and toys in South Tamworth.

The Library was honored this year by being the only library in New Hampshire to be included in "Cultural Gems, an eclectic look at unique libraries in the United States."

The children of John and Margaret Biggs presented the Library with a beautiful clock in recognition of the dedication and services of their parents to the community.

The Friends Fundraiser barbecue was an outstanding success. The doggerel was great. It was hoped that this could be a recurring event.

The Library was furnished with a fax this year. Half of the cost was raised from an LSCA grant written by Tamworth librarian Betty Parker to furnish all libraries in Carroll County with faxes.

The Sandwich Home Nursing association pledged \$2,000 to the Library for the purchase of books on health related topics. This major donation greatly improved this area of the collection.

The Sandwich town history debuted this year, and the Library was presented with a deluxe edition, signed by all the contributors, by Bruce and Nancy Montgomery.

The Trustees decided to raise money privately to pay for an Automated Circulation system in the coming year. At this writing nearly \$10,000 had been raised. The collection should be fully automated by the end of 1996.

Librarian's Report (continued)

I would like to express my sincere gratitude to all those who have volunteered at the Library this year. Your help is essential.

CIRCULATION

Adult Fiction	4812
Adult Non-Fiction	2176
Juvenile	6241
Magazines	2531
Recordings	1231
Video Cassettes	<u>5436</u>
Total	22,427
Inter-library Loan	
Received	174
Supplied	204

COLLECTION COUNT

Added	
Fiction	130
Non-Fiction	159
Juvenile	138
Audio-Visual	<u>173</u>
Total Added	600
Discarded	83
Increase	517

BOOK TITLES IN 1994	19,068
Added in 1995	+427
discarded	- 83
Net Increase	220
Total Books in 1995	19,412
A-V titles in 1994	676
1995 Additions	173
Total Collection	20,261

Respectfully submitted,
John Perkins, Librarian

SEWER COMMISSION

This year the total flow remained at approximately 2.6 million gallons.

The average sewer bill remained the same as in 1994.

A diversion trench/ditch was constructed to correct a groundwater drainage problem which affected the area used by the Recreation Department for sports activities on the Sandwich Fairground property. This was accomplished under budget.

Electrical improvements for sewer outlets at the Squam Lake Road station were made.

Repairs were made on the Maple Street manhole cover.

We remind you yet again that connection of sump pumps to the system is a gross violation and unfair to other users. Offenders may expect to be vigorously prosecuted. We also remind users that they are allowed to place sillcocks before meters but this must be inspected by a Commissioner after installation. We would also like to remind users to ensure proper insulation to keep meters from freezing. Replacements of damaged meters will cost the user \$125.

And, please continue to be cautious to choose soaps and cleaning products that are low in phosphates and in not using any other inappropriate substances which will end in our/your system.

Respectfully submitted,
Patricia A. Merriman
Spencer F. Martin
Robert M. Baxter
Sewer Commissioners

1995 SANDWICH SEWER BUDGET

	1995 <u>PROPOSED</u>	1995 <u>ACTUAL</u>	1996 <u>PROPOSED</u>
Technical Maintenance	\$ 3,400	\$ 3,319.56	\$ 3,500
Mowing	80	-0-	-0-
Electricity	1,000	964.92	1,100
Postage	32	52.90	32
Miscellaneous	50	47.43	50
Tools and Equipment	500	164.86	500
Tax Collector	200	200.00	200
Treasurer	200	200.00	200
Meters	100	-0-	100
Insurance	65	65.00	65
Capital Reserve	2,200	2,200.00	2,200
Testing	2,000	-0-	-0-
Pumping	1,000	-0-	1,300
Propane Fuel	75	37.96	75
Trenching	4,000	3,079.00	-0-
Improvements-Drake Elec.	-0-	453.62	1,500
Audit	<u>200</u>	<u>200.00</u>	<u>200</u>
Totals	\$15,102	\$10,985.25	\$11,022

EXPENSES REVENUES

Operator, A.B. Glaski	3,319.56	FEES (CY)	\$14,040.70
NH Electric	964.92	INT/FEES (CY)	45.73
US Postal Service	52.90	BANK INT(CY)	383.08
Misc. -Town of Sandwich	47.43	FEES (PY)	218.00
Tools & Equip-E.M. Heath	164.86	INT/FEES (PY)	<u>17.85</u>
Tax Collector	200.00	TOTAL	\$14,705.36
Treasurer	200.00		
Insurance	65.00	CAP. RESERVE	2,200.00
Cap. Res.-Trustees of Trust Funds	2,200.00		
Trenching-Ted Adriance Excav.	3,079.00		
Audit	200.00		
Propane-Wallace Fuel	37.96		
Improvements-Drake Electric	<u>453.62</u>		
Total	\$10,985.25		

MEMORIAL DAY ESSAY CONTEST

WHAT MEMORIAL DAY MEANS TO ME

Memorial Day makes me think of all of the people that fought in all of the wars, and of the people that died in the different wars. It reminds me of both of my grandfathers that fought in World War II. I also think of how hard the people fought for us and how long they were gone. Memorial Day makes me think of how hard it would have been if I had lost a member of my family.

I feel very sad that so many other families lost relatives in the wars so that we could be alive and be free here today. The men and women that fought for our country were all very brave.

Memorial Day is to remember all of the wars that were fought and to thank all of the people that fought in them and to remember what they sacrificed for all of us. We remember them and thank them on Memorial Day each year.

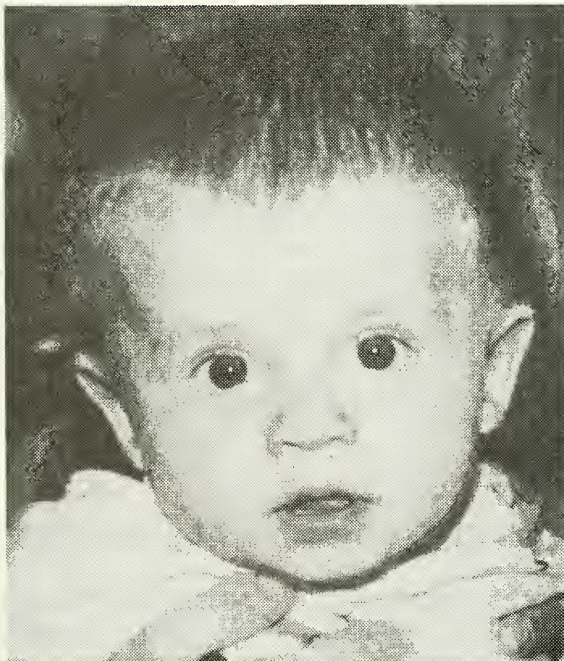
Jason Brown
First Prize
Grade 4

WHAT MEMORIAL DAY MEANS TO ME

When I think of Memorial Day this is the picture that I see in my mind. Memorial Day makes me think of all the United States soldiers that fought for our state and people of the United States. Memorial Day also makes me think of all the loyal soldiers that kept their promise by fighting for the USA and the people they cared for. Memorial Day makes me think of the soldiers in the war that didn't care for themselves, but the people who were depending upon them and their courage, "winning".

Josh M. Ambrose
First Prize
Grade 5

VITAL STATISTICS



1995's First Baby:
Liam Hunter Grinnell
March 9, 1995

MARRIAGES

REPORTED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE AT TIME OF MARRIAGE
January 14, 1995	Allen K. Seeley	Sandwich, NH
January 15, 1995	Holli H. Long	Sandwich, NH
January 27, 1995	David P. Cruz	Sandwich, NH
January 28, 1995	Stephanie Galfas	Sandwich, NH
June 24, 1995	Keener S. White III	Sandwich, NH
July 3, 1995	Elizabeth Ann Cook	Sandwich, NH
July 23, 1995	John P. Horgan, Jr.	New Canaan, CT
August 20, 1995	Lois Silver Keates	New Canaan, CT
September 11, 1995	John Kevin Sayers	Sandwich, NH
September 16, 1995	Marilynn Cakars	Sandwich, NH
September 25, 1995	Michael D. Elliott	Sandwich, NH
	Kathryn A. Tudor	Ossipee, NH
	Richard R. Morgan	Sandwich, NH
	Lisa M. Tracy	Hebron, CT
	David K. Bowden	Sandwich, NH
	Babette Hall Bennett	Chappaqua, NY
	Timothy J. Evans	Morrison, CO
	B. Alexandra Applebaum	Morrison, CO
	Eric W. Kelley	Falmouth, ME
	Anne dePeyster Valentine	Falmouth, ME
	Roric S. Broderick	Sandwich, NH
	Catherine E. Hope	Sandwich, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Priscilla K. Seeley, Town Clerk

BIRTHS

REPORTED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE, FOR THE YEAR ENDING- DECEMBER 31, 1995

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
Correction to the Town of Sandwich Annual Report for the year ending December 31, 1994.				
January 7, 1992	Moscow, Russia	Anastasiya May Facciolo		Luisa Norris Facciolo
March 9, 1995	North Conway, NH	Liam Hunter Grinnell	William L. Grinnell, Jr.	Karen Jean Elliott
April 19, 1995	Laconia, NH	Samantha Rose Tracy	Kim Tracy	Paula Jayne Doyle
May 3, 1995	North Conway, NH	William Ryder Johnston	Charles C. Johnston	Grace E. McLendon
July 26, 1995	Laconia, NH	Caleb Andrew Nungesser	William L. Nungesser	Colleen M. McDermott
August 14, 1995	Laconia, NH	Svava Polly Richardson	Glen C. Richardson	Marcella R. Webster
September 7, 1995	Laconia, NH	Lily Jayne Catherine Greene	Eric S. Greene	Susan Marie Walsh
September 7, 1995	Laconia, NH	Lindsey Alyson Frank	Douglas R. Frank	Lisa Ann Cook
October 8, 1995	Laconia, NH	Seve Julian Bortman	David C. Bortman	Dena Rae Rosenthal
November 29, 1995	Plymouth, NH	Joyce Andrea Ingari	Joseph C. Ingari	Rosemarie C. De Mars

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Priscilla K. Seeley, Town Clerk

DEATHS

REPORTED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE, FOR THE YEAR ENDING-DECEMBER 31, 1995

DATE AND PLACE OF DEATH	NAME OF DECEASED	BIRTHPLACE	NAME OF FATHER	NAME OF MOTHER
Not previously entered in the Town of Sandwich Annual Report for the year ending December 31, 1994:				
June 30, 1994				
Wolfeboro, NH	Dorothea Belcher Gifford	Dresden, Germany		
July 15, 1994	Sarah Annette Duffy	Denver, CO	James F. Ransom	Annette Mowatt
Rochester, MN	Frederika W. Merriman	Lincoln, MA		
February 23, 1995	Walter Aaron Forbes, Jr.	Winchendon, MA	Walter A. Forbes, Sr.	Ida (Unknown)
March 8, 1995	Henry Heath Spencer	Plymouth, NH	Louis Spencer	Mabel McQuesten
Sandwich, NH	Arthur C. Burns	Philadelphia, PA	Ben E. Burns	Mary Johnson
March 15, 1995	Howard Corsack	Brooklyn, NY	Charles Corsack	Sylvia Yagman
Sandwich, NH	Harold Francis Denison	Hartford, CT	William R. Denison	Madelyn Campana
March 26, 1995	Philip A. Kendall	Boston, MA	Alexander Kendall	Mary Shannon
Meredith, NH	Marcia Wilcox Farley	Dunellen, NJ	Albert C. Wilcox	Mary C. Lingo
June 4, 1995	Raymond K. Conley, Jr.	Springfield, MA	Raymond S. Conley, Sr.	Edna P. Sharp
June 4, 1995	Wilhelmina J. Bates	Netherlands	Gerard Vandecene	Jacoba Dehaas
Concord, NH	Suzita C. M. Schneider	Philippines	Robert E. Cecil	Susan Jurika
July 21, 1995	Nancy L. Meredith	Berkeley, CA	Lester A. Lear	Isadora Schmidt
Plymouth, NH	Helen B. Bates	New London, CT	Frederick Hermes	Katherine Brunke
August 11, 1995	Klaus Linnemayr	Austria	Erich Linnemayr	Emma Steigler
August 24, 1995				
Laconia, NH				
September 7, 1995				
Laconia, NH				
October 5, 1995				
Laconia, NH				
November 2, 1995				
Sandwich, NH				
November 21, 1995				
Sandwich, NH				
December 22, 1995				
Sandwich, NH				
December 24, 1995				
Sandwich, NH				

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Priscilla K. Seeley, Town Clerk

TAX CREDITS/EXEMPTIONS TOWN ORDINANCES

TAX CREDITS:

Applications for the following permanent property tax credits must be filed by April 15th.

- \$ 100 credit for veteran/veteran's spouse/veteran's widow

- \$1400 credit for service connected total and permanent disability

- \$1400 credit for widow of veteran killed or died on active duty

- Total tax credit for double amputee or parapalegic

(Service connected credits may also be claimed by those who served on active duty in the armed forces of our allies if they were citizens of the U.S. at the time of their entry into these armed forces and are presently residents of N.H.)

TAX EXEMPTIONS: (Applications must be filed by April 15th)

Exemptions (deductions from assessed valuation) are available for:

- Solar energy systems

- Woodheating energy systems

- Wind powered energy systems

- Persons who are legally blind

- Elderly property owners: subject to certain age, income and asset restrictions

- Owner/resident of property modified for the physically handicapped

Current Use and Conservation Easements also result in a reduction in assessed valuation. Applications for current use or conservation easement exemptions must also be filed by April 15th.

TOWN ORDINANCES: (copies are available at the Town Hall)

PARKING ORDINANCE:

Defines the parking regulations on Routes 113 and 109 and the intersections on Bean Road and Church Street.

DOG LEASH LAW:

Within the Town of Sandwich dogs must be kept on a leash or be under the control of their owner. Yearly licensing of dogs is required.

Credits/Exemptions/Ordinances (continued)

BEACH ORDINANCES:

Requires a Town Beach/Dump sticker for use of the Town Beach on the Bean Road, the Potholes in North Sandwich, Beede's Falls on Sandwich Notch Road and the beach at Bearcamp Pond. Times of use and conduct are also regulated.

DUMP/SOLID WASTE RECYCLING CENTER ORDINANCE:

Recycling requirements are listed. Fines are imposed if these are not met. A beach/dump sticker is required for use of the solid waste recycling center.

ALARM ORDINANCE:

Requires registration of all alarm systems with the Police Department. Fines are imposed for excessive false alarms.

PERMITS are required for parades on state roads and for raffles conducted in Town.

HOUSE NUMBERING ORDINANCE:

Requires numbering of all primary buildings.

ZONING ORDINANCE, SUBDIVISION REGULATIONS AND SITE PLAN REVIEW:

These regulations should be consulted before any new building or remodeling is planned and before changes in existing ownership of land through subdivision or boundary line adjustment. Topics covered include wetland protection, setbacks from lot lines, steep slopes, signs, septic regulations and other requirements.

HISTORIC DISTRICT GUIDELINES:

Within the Historic District certain guidelines apply to changes in exteriors of buildings and use of land.

EXCAVATION ORDINANCE:

Covers gravel pits and other excavations which may require attention to these regulations both during active use and later, when inactive.

BUILDING PERMITS:

Any new building or changes to an existing structure require a building permit if the value of the work to be done exceeds \$2,000 or when construction or reconstruction violates zoning regulation setbacks.

A state/federal permit is required for projects affecting wetlands.

EMERGENCY CALLS

To Report Fires or Call

Emergency Equipment

Emergency Ambulance Service

911

OR

SANDWICH POLICE DEPARTMENT

284-7777

Phone answered day and night



NEW HAMPSHIRE STATE POLICE TROOP E

323-8112

CARROLL COUNTY SHERIFF'S OFFICE

1-800-552-8960

FOREST FIRE WARDEN

F.G. Hambrook: 284-6876